

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 2:55:57 AM EST

Division: Macy's Account #: 05390993891

Vendor Name: JLA HOME/LA FIORE LINGERINE

Document Number: 33696505

Department/Vendor: 61/936

Check Summary

Check Number: 2250304

Check Date: 12/7/2022

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 3668998

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME-MCY CONS

Issued By:

Purchase Order: 3668998

Bill of Lading: 6757161208821422

MSID:

Receipt Number: 2246843

Receipt Date: 09/07/2022

Freight Bill: 18669160

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 858 BA S/B AZ 00006757166837468406: Bailey Rd PD8				

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
33696505	106	