

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:10:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33909685

Department/Vendor: 602/935

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 5039422

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$270)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5039422

Bill of Lading: 6757168000792264

MSID:

Receipt Number: 2555674

Receipt Date: 12/09/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	2	Carton	\$270.00

Comments: STR 870 CI S/B OK 00006757166857798996: PD11 WK4 2022, STR 870 CI S/B OK 00006757166857798989: PD11 WK4 2022

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

claimID	viocode	image (click image to enlarge)
33909685	106	

