

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:16:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34045675

Department/Vendor: 602/935

## Check Summary

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Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 7456936

## Transaction Summary

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Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7456936

Bill of Lading: 7456936MB

MSID:

Receipt Number: 3456897

Receipt Date: 02/19/2023

Freight Bill: 999999999

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

34045675

951

