

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:36:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34101815

Department/Vendor: 606/938

Check Summary

Check Number: 2289465

Check Date: 3/22/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5875708

Bill of Lading: 5875708OK

MSID:

Receipt Number: 3562020

Receipt Date: 03/10/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
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)**

34101815

951

