

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/17/2023 1:54:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34218597

Department/Vendor: 518/938

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 6294819

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/NATORI

Issued By:

Purchase Order: 6294819

Bill of Lading: 6294819OK

MSID:

Receipt Number: 3816043

Receipt Date: 04/26/2023

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)**

34218597

951

