

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:34:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34253070

Department/Vendor: 602/935

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 1483596

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1483596

Bill of Lading: 6757168000925655

MSID:

Receipt Number: 3753640

Receipt Date: 05/08/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 958 SC S/B BA 00006757166902477944: PD4 WK3 2023				

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

claimID	viocode	image (click image to enlarge)
34253070	106	

