

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:29:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34253063

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: 1488799

Transaction Summary

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

Total Cost: (\$320)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1488799

Bill of Lading: 6757168000925556

MSID:

Receipt Number: 3753631

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	7	Carton	\$320.00

Comments: STR 233 SC S/B CL 00006757166902478217: PD4 WK3 2023, STR 237 SC S/B CL

00006757166902478224: PD4 WK3 2023

, STR 259 SC S/B CL 00006757166902478231: PD4 WK3 2023, STR 260 SC S/B CL 00006757166902478248: PD4 WK3 20

23, STR 313 SC S/B CL 00006757166902478262: PD4 WK3 2023

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claimID

34253063

viocode

106

image (click image to enlarge)



Document Number: 34253064

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: 1488799

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: 1488799

Bill of Lading: 6757168000925563

MSID:

Receipt Number: 3753632

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00

Comments: STR 354 SC S/B DV 00006757166902478293: PD4 WK3 2023

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34253064	106	

Document Number: 34253065

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: 1488799

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$310)


Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 1488799
 Bill of Lading: 6757168000925587
 MSID:
 Receipt Number: 3753634
 Receipt Date: 04/28/2023
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	6	Carton	\$310.00

Comments: STR 701 SC S/B HU 00006757166902478514: PD4 WK3 2023, STR 676 SC S/B HU 00006757166902478507: PD4 WK3 2023
 , STR 672 SC S/B HU 00006757166902478491: PD4 WK3 2023, STR 747 SC S/B HU 00006757166902478569: PD4 WK3 2023
 , STR 711 SC S/B HU 00006757166902478538: PD4 WK3 2023

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

claimID	viocode	image (click image to enlarge)
34253065	106	

Document Number: 34253066
 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: 1488799

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: 1488799

Bill of Lading: 6757168000925594

MSID:

Receipt Number: 3753635

Receipt Date: 05/01/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 91 SC S/B JP 00006757166902478071: PD4 WK3 2023				

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34253066	106	



Document Number: 34253067

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: 1488799

Transaction Summary

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

Total Cost: (\$360)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 1488799

Bill of Lading: 6757168000925617

MSID:

Receipt Number: 3753637

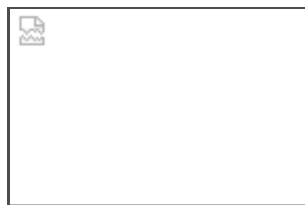
Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	11	Carton	\$360.00
Comments: STR 824 SC S/B ST 00006757166902478637: PD4 WK3 2023, STR 828 SC S/B ST 00006757166902478644: PD4 WK3 2023, ST R 830 SC S/B ST 00006757166902478651: PD4 WK3 2023, STR 821 SC S/B ST 00006757166902478620: PD4 WK3 2023, STR 814 SC S/B ST 00006757166902478613: PD4 WK3 2023				

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

claimID	viocode	image (click image to enlarge)
34253067	106	



Document Number: 34253067

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: 1488799

Transaction Summary

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

Total Cost: (\$360)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 1488799

Bill of Lading: 6757168000925617

MSID:

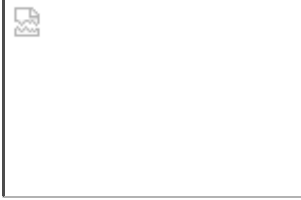
Receipt Number: 3753637

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	11	Carton	\$360.00
Comments: STR 824 SC S/B ST 00006757166902478637: PD4 WK3 2023, STR 828 SC S/B ST 00006757166902478644: PD4 WK3 2023, ST R 830 SC S/B ST 00006757166902478651: PD4 WK3 2023, STR 821 SC S/B ST 00006757166902478620: PD4 WK3 2023, STR 814 SC S/B ST 00006757166902478613: PD4 WK3 2023				

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claimID	viocode	image (click image to enlarge)
34253067	106	

Document Number: 34253068
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: 1488799

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$330)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 1488799
Bill of Lading: 6757168000925624
MSID:
Receipt Number: 3753638
Receipt Date: 04/28/2023
Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	8	Carton	\$330.00
Comments: STR 28 SC S/B SW 00006757166902478019: PD4 WK3 2023, STR 29 SC S/B SW 00006757166902478026: PD4 WK3 2023, STR 49 SC S/B SW 00006757166902478033: PD4 WK3 2023, STR 49 SC S/B SW 00006757166902478040: PD4 WK3 2023, STR 115 SC S/B SW 00006757166902478101: PD4 WK3 2023				

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claimID	viocode	image (click image to enlarge)
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34253068

106



Document Number: 34253069

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: 1488799

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: TUKWILA

Purchase Order: 1488799

Bill of Lading: 6757168000925631

MSID:

Receipt Number: 3753639

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 440 SC S/B TU 00006757166902478354: PD4 WK3 2023				

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

claimID	viocode	image (click image to enlarge)
34253069	106	

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				

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34253070	106	