

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:28:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34253053

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: 1365797

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: 1365797

Bill of Lading: 6757168000924740

MSID:


Receipt Number: 3753617

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 456 SC S/B AZ 00006757166902382422: PD4 WK3 2023				

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

claimID	viocode	image (click image to enlarge)
34253053	106	

Document Number: 34253054

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: 1365797

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: 1365797
 Bill of Lading: 6757168000924757
 MSID:
 Receipt Number: 3753618
 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 309 SC S/B BA 00006757166902382385: PD4 WK3 2023

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claimID	viocode	image (click image to enlarge)
34253054	106	

Document Number: 34253055
 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: 1365797

Transaction Summary

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

Total Cost: (\$280)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1365797

Bill of Lading: 6757168000924764

MSID:

Receipt Number: 3753619

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	3	Carton	\$280.00
Comments: STR 509 SC S/B CI 00006757166902382446: PD4 WK3 2023, STR 508 SC S/B CI 00006757166902382439: PD4 WK3 2023, STR 538 SC S/B CI 00006757166902382460: PD4 WK3 2023				

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34253055	106	

Document Number: 34253056

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: 1365797

Transaction Summary

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

Total Cost: (\$300)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1365797

Bill of Lading: 6757168000924771

MSID:

Receipt Number: 3753620

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	5	Carton	\$300.00

Comments: STR 241 SC S/B CL 00006757166902382361: PD4 WK3 2023, STR 599 SC S/B CL

00006757166902382484: PD4 WK3 2023,

STR 654 SC S/B CL 00006757166902382514: PD4 WK3 2023, STR 602 SC S/B CL 00006757166902382507: PD4 WK3 2023,

STR 599 SC S/B CL 00006757166902382491: PD4 WK3 2023

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34253056	106	

Document Number: 34253057

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: 1365797

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: HAYWARD

Purchase Order: 1365797

Bill of Lading: 6757168000924788

MSID:

Receipt Number: 3753621

Receipt Date: 04/28/2023

Freight Bill: 0

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

Comments: STR 337 SC S/B HA 00006757166902382392: PD4 WK3 2023

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

34253057

106



Document Number: 34253058

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: 1365797

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: 1365797

Bill of Lading: 6757168000924795

MSID:

Receipt Number: 3753622

Receipt Date: 04/28/2023

Freight Bill: 0

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

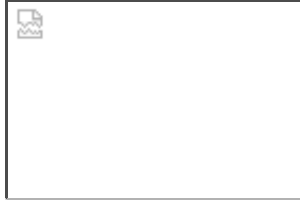
Comments: STR 665 SC S/B HU 00006757166902382521: PD4 WK3 2023

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

34253058

106



Document Number: 34253059

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: 1365797

Transaction Summary

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

Total Cost: (\$300)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1365797

Bill of Lading: 6757168000924801

MSID:

Receipt Number: 3753623

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	5	Carton	\$300.00
Comments: STR 193 SC S/B JP 00006757166902382330: PD4 WK3 2023, STR 214 SC S/B JP 00006757166902382354: PD4 WK3 2023, STR 74 SC S/B JP 00006757166902382248: PD4 WK3 2023, STR 84 SC S/B JP 00006757166902382262: PD4 WK3 2023, STR 91 SC S/B JP 00006757166902382286: PD4 WK3 2023				

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

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

34253059

106



Document Number: 34253060

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: 1365797

Transaction Summary

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

Total Cost: (\$280)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 1365797

Bill of Lading: 6757168000924825

MSID:

Receipt Number: 3753625

Receipt Date: 04/28/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	3	Carton	\$280.00

Comments: STR 814 SC S/B ST 00006757166902382576: PD4 WK3 2023, STR 758 SC S/B ST
00006757166902382552: PD4 WK3 2023, ST
R 835 SC S/B ST 00006757166902382583: PD4 WK3 2023

This is an Expense Offset for failure to
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claimID	viocode	image (click image to enlarge)
34253060	106	

Document Number: 34253061

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: 1365797

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: 1365797

Bill of Lading: 6757168000924832

MSID:


Receipt Number: 3753626

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 37 SC S/B SW 00006757166902382187: PD4 WK3 2023, STR 37 SC S/B SW 00006757166902382194: PD4 WK3 2023, STR 36 SC S/B SW 00006757166902382163: PD4 WK3 2023, STR 34 SC S/B SW 00006757166902382156: PD4 WK3 2023, STR 4 SC S/B SW 00006757166902382033: PD4 WK3 2023				

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claimID	viocode	image (click image to enlarge)
34253061	106	

Document Number: 34253062

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: 6757168000925549

MSID:

Receipt Number: 3753630

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 481 SC S/B CI 00006757166902478392: PD4 WK3 2023				

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

claimID	viocode	image (click image to enlarge)
34253062	106	
