

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 1:40:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34267442

Department/Vendor: 602/935

Check Summary

Check Number: 2314894

Check Date: 5/31/2023

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: (\$290)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1483596

Bill of Lading: 6757168000925662

MSID:

Receipt Number: 3753641

Receipt Date: 05/11/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	4	Carton	\$290.00

Comments: STR 870 SC S/B OK 00006757166902477913: PD4 WK4 2023, STR 870 SC S/B OK

00006757166902477906: PD4 WK4 2023

, STR 870 SC S/B OK 00006757166902477937: PD4 WK4 2023, STR 870 SC S/B OK 00006757166902477920: PD4 WK4 20

23

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

claimID

34267442

viocode

106

image (click image to enlarge)

