

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2024 1:08:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34714927

Department/Vendor: 602/935

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Reason Code: 61 LATE SHIP NOTICE

Purchase Order Number: 4333652

Transaction Summary

Transaction Type: 761 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4333652

Bill of Lading: 6757161208949805R

MSID:

Receipt Number: 5133142

Receipt Date: 12/14/2023

Freight Bill: 20722080

VIO Number	Violation	Qty	UOM	Amount
953	Late ASN/856	234	Incident	\$100.00

Comments: BOL 6757161208949805R Arrival Date/Time 12/12/2023 10:44:11 PM Asn Date/Time 12/13/2023 1:41:37 PM

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

claimID

34714927

viocode

953

image (click image to enlarge)

