

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/18/2024 1:25:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34871411

Department/Vendor: 606/938

Check Summary

Check Number: 2424507

Check Date: 4/3/2024

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 5278354

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$800)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5278354

Bill of Lading: 6757161208964600

MSID:

Receipt Number: 5343159


Receipt Date: 03/12/2024

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	55	Carton	\$800.00
Comments: STR 870 SW S/B OK 00006757166955154502 PD2 WK4 2024, STR 870 SW S/B OK 00006757166955154519 PD2 WK4 2024, STR 870 SW S/B OK 00006757166955155103 PD2 WK4 2024, STR 870 SW S/B OK				

00006757166955155097 PD2 WK4 2024,
STR 870 SW S/B OK 00006757166955155080 PD2 WK4 2024

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

claimID	viocode	image (click image to enlarge)
34871411	106	

Document Number: 34871412

Department/Vendor: 606/938

Check Summary

Check Number: 2424507

Check Date: 4/3/2024

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 5278354

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5278354

Bill of Lading: 6757161208964600

MSID:


Receipt Number: 5343159

Receipt Date: 03/18/2024

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 870 SW S/B OK 00006757166955154861 PD2 WK4 2024				

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

claimID	viocode	image (click image to enlarge)
34871412	106	

Document Number: 34871413
 Department/Vendor: 606/938

Check Summary

Check Number: 2424507
 Check Date: 4/3/2024
 Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY
 Purchase Order Number: 5278354

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$280)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5278354
 Bill of Lading: 6757161208964600
 MSID:
 Receipt Number: 5343159
 Receipt Date: 03/21/2024
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	3	Carton	\$280.00
Comments: STR 870 SW S/B OK 00006757166955154762 PD2 WK4 2024, STR 870 SW S/B OK 00006757166955154670 PD2 WK4 2024, STR 870 SW S/B OK 00006757166955155035 PD2 WK4 2024				

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

claimID	viocode	image (click image to enlarge)
34871413	106	