

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:10:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34884786

Department/Vendor: 606/938

Check Summary

Check Number: 2426746

Check Date: 4/10/2024

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: (\$270)

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: 03/26/2024

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	2	Carton	\$270.00

Comments: STR 870 SW S/B OK 00006757166955154953PD2 WK5 2024, STR 870 SW S/B OK 00006757166955155042PD2 WK5 2024

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

claimID	viocode	image (click image to enlarge)
34884786	106	



