

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:46:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34953864

Department/Vendor: 605/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 1111863

Transaction Summary

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

Total Cost: (\$100)

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 1111863

Bill of Lading: MASN

MSID:

Receipt Number: 5863715

Receipt Date: 05/10/2024

Freight Bill: UNKN

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID	viocode	image (click image to enlarge)
34953864	951	

