

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:13:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35190460

Department/Vendor: 61/938

## Check Summary

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Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 2399402

## Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2399402

Bill of Lading: 6757161209017367

MSID:

Receipt Number: 6261856

Receipt Date: 09/12/2024

Freight Bill: 0

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 242 TM S/B 0242 00006757167026290310 PD8 WK4 2024				

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
35190460	106	