

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:16:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35344440

Department/Vendor: 606/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 7099437

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 7099437

Bill of Lading: 6757161208989214

MSID:

Receipt Number: 5893392

Receipt Date: 06/18/2024

Freight Bill: 21493028

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-5157 : Mdse not Securely Sealed : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58A>

25BF5-D79B-49CD-A8E5-CC73B9D78452 ,suran wrap sticks on chute for packing and extra shrink wrap casing materia l needs to be removed due to over hang in beumer carousel.,GoodYear WMS

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

claimID

35344440

viocode

880

image (click image to enlarge)



35344440 880



35344440 880



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