

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:10:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35520500

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2543473

Check Date: 4/9/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 6420771

## Transaction Summary

---

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6420771

Bill of Lading: 6757163000998685

MSID:

Receipt Number: 7395184

Receipt Date: 03/14/2025

Freight Bill: 11108464SW8

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 37 HA S/B SW 00006757167109352959 PD2 WK5 2025				

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

claimID	viocode	image (click image to enlarge)
35520500	106	

