

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/29/2025 12:22:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35531261

Department/Vendor: 606/938

Check Summary

Check Number: 2545630

Check Date: 4/16/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 4530102

Transaction Summary

Transaction Type: 761 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

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

Issued By:

Purchase Order: 4530102

Bill of Lading: 6757161209085052

MSID:

Receipt Number: 7330533

Receipt Date: 03/31/2025

Freight Bill: 11108631JP3

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 11 AZ S/B JP 00006757167078624712 PD3 WK1 2025				

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

claimID	viocode	image (click image to enlarge)
35531261	106	

