

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/7/2025 12:15:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35552313

Department/Vendor: 606/938

Check Summary

Check Number: 2547982

Check Date: 4/23/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 4529761

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: SECAUCUS

Purchase Order: 4529761

Bill of Lading: 6757161209084895

MSID:

Receipt Number: 7330542

Receipt Date: 03/31/2025

Freight Bill: 11108615SC1

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 76 HA S/B SC 00006757167078656447 PD3 WK3 2025				

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

claimID	viocode	image (click image to enlarge)
35552313	106	

