

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2025 1:22:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35595960

Department/Vendor: 606/938

Check Summary

Check Number: 2556816

Check Date: 5/21/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 5529276

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

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

Issued By:

Purchase Order: 5529276

Bill of Lading: 6757161209091220

MSID:

Receipt Number: 7487705

Receipt Date: 05/12/2025

Freight Bill: 11109219BA10

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 958 CL S/B BA 00006757167104816838 PD4 WK3 2025				

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

claimID	viocode	image (click image to enlarge)
35595960	106	