

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/27/2025 2:36:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35812599

Department/Vendor: 61/938

## Check Summary

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Check Number: 2599733

Check Date: 10/15/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 8457729

## Transaction Summary

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

Total Cost: (\$260)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457729

Bill of Lading: 6757161209126304

MSID:

Receipt Number: 8108544

Receipt Date: 10/06/2025

Freight Bill: 50524043

| VIO Number  | Violation                      | Qty | UOM    | Amount   |
|---|--------------------------------|-----|--------|----------|
| 106   | Mdse shipped to wrong facility | 1   | Carton | \$260.00 |
| Comments: STR 870 HA S/B OK 00006757167137745471 PD9 WK2 2025 |                                |     |        |          |

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 35812599 | 106     |  |