

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/24/2025 8:35:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35912123

Department/Vendor: 606/938

Check Summary

Check Number: 2619288

Check Date: 12/17/2025

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 2291713

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$270)

Violation Summary

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

Issued By:

Purchase Order: 2291713

Bill of Lading: 6757161209145879R

MSID:

Receipt Number: 8733752

Receipt Date: 12/08/2025

Freight Bill: 11117659BA5

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	2	Carton	\$270.00

Comments: STR 958 ST S/B BA 00006757167159847306 PD11 WK3 2025, STR 958 ST S/B BA 00006757167159851402 PD11 WK3 2025

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

claimID	viocode	image (click image to enlarge)
35912123	106	