

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:28:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36031256

Department/Vendor: 606/938

Check Summary

Check Number: 2648910

Check Date: 4/1/2026

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 4297156

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: SECAUCUS

Purchase Order: 4297156

Bill of Lading: 6757161209171373

MSID:

Receipt Number: 9054325

Receipt Date: 03/19/2026

Freight Bill: 11121333SC23

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 116 AZ S/B SC 00006757167190494798 PD2 WK4 2026				

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

claimID	viocode	image (click image to enlarge)
36031256	106	