

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/20/2020 7:58:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30730010

Department/Vendor: 792/938

## Check Summary

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Check Number: 1867858

Check Date: 2/12/2020

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 6924949

## Transaction Summary

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Transaction Type: 764 - 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: 6924949

Bill of Lading: 6757163000407002

MSID:

Receipt Number: 6086778

Receipt Date: 01/28/2020

Freight Bill: 14699642

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 846 BA S/B MB 00006757166447790362				

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
30730010	106	