

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:01:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6128120

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Purchase Order Number: 4233914

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$103.47)

Style Summary

Receipt Number: 2315135-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$103.47)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$103.47	\$0.00				\$0.00			-103.47		
