

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:19:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6145062

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Purchase Order Number: 2224005

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$31.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.46)

Style Summary

Receipt Number: 2305025-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Receipt Number: 2305028-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$31.5)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

MCH714S.	0	-6	\$5.25	\$0.00		\$0.00	-31.5
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