

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:55:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6151083

Department/Vendor: 602/935

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Purchase Order Number: 4798599

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$22.89)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 2523915-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$24.09)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$24.09	\$0.00				\$0.00				-24.09	

Receipt Number: 2523917-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

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.															