

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:57:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6153360

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Purchase Order Number: 3559207

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$8)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$32)

Style Summary

Receipt Number: 2391924-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$32)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH5045.	0	-4	\$8.00	\$0.00		\$0.00		-32	

Document Number: 6153395

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Purchase Order Number: 3559207

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$32)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$8)

Style Summary

Receipt Number: 2391919-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$32)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH5043.	0	-4	\$8.00	\$0.00		\$0.00		-32
