

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:48:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6152899

Department/Vendor: 602/935

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000

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

Document Number: 6152900

Department/Vendor: 602/935

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 2555461-000

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

Document Number: 6152902

Department/Vendor: 602/935

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000

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

Document Number: 6152903

Department/Vendor: 602/935

Check Summary

Check Number: 2253381
 Check Date: 12/14/2022
 Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000
 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	

Document Number: 6152907
 Department/Vendor: 602/935

Check Summary

Check Number: 2253381
 Check Date: 12/14/2022
 Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000
 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

Document Number: 6152908
 Department/Vendor: 602/935

Check Summary

Check Number: 2253381
 Check Date: 12/14/2022
 Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000
 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

Document Number: 6152914
 Department/Vendor: 602/935

Check Summary

Check Number: 2253381
 Check Date: 12/14/2022
 Purchase Order Number: 5042513

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2555461-000

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

Document Number: 6154973

Department/Vendor: 602/935

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Purchase Order Number: 5169750

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2579197-000

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
