

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/1/2023 12:45:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6184803

Department/Vendor: 602/935

Check Summary

Check Number: 2267400

Check Date: 1/18/2023

Purchase Order Number: 5970198

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$151.65)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2914604-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$151.65)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$151.65	\$0.00		\$0.00							-151.65
