

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 12:12:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006158440

Department/Vendor: 602/935

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 4656655

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.41)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$48.18)

Style Summary

Receipt Number: 2625940-002

Carrier:

Freight Bill:

Bill of Lading:

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: 2555671-001

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$48.18)

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

MCH701H	3	-6	\$8.03	\$0.00	EACH	\$0.00	-48.18
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