

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 12:14:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6171934

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 4251646

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$129.15)

Style Summary

Receipt Number: 2654381-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$129.15)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$129.15	\$0.00		\$0.00	-129.15	

Document Number: 6171936

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 4251646

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$129.15)

Style Summary

Receipt Number: 2654381-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$129.15)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$129.15	\$0.00		\$0.00		-129.15

Document Number: 6171960

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 4251646

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$129.15)

Style Summary

Receipt Number: 2654381-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$129.15)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$129.15	\$0.00		\$0.00		-129.15

Document Number: 6171967

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Purchase Order Number: 4251646

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$129.15)

Style Summary

Receipt Number: 2654381-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$129.15)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$129.15	\$0.00		\$0.00		-129.15
