

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 9:57:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6187190

Department/Vendor: 602/935

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Purchase Order Number: 6095400

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$93.54)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2969726-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$93.54)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$93.54	\$0.00				\$0.00				-93.54	

Document Number: 6196069

Department/Vendor: 602/935

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Purchase Order Number: 6338995

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$103.47)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 3030039-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$103.47)

Style	Qty	Rec Qty	Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
LT 250	0	-1		\$103.47	\$0.00		\$0.00		-103.47	

Document Number: 6196070

Department/Vendor: 602/935

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Purchase Order Number: 6338995

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 3030039-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$35.43)

Style	Qty	Rec Qty	Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
LT 250	0	-1		\$35.43	\$0.00		\$0.00		-35.43	