

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2023 9:56:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6183676

Department/Vendor: 602/935

Check Summary

Check Number: 2274712

Check Date: 2/8/2023

Purchase Order Number: 6093750

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: 2913796-000

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
