

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/9/2023 12:50:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6193466

Department/Vendor: 602/935

Check Summary

Check Number: 2279638

Check Date: 2/22/2023

Purchase Order Number: 6462954

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.2)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 3030543-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

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: 3028924-000

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
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