

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/9/2023 12:50:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6194135

Department/Vendor: 606/938

Check Summary

Check Number: 2279638

Check Date: 2/22/2023

Purchase Order Number: 5408758

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$129.15)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$64.58)

Style Summary

Receipt Number: 2928726-000

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
LT250.	0		-1		\$129.15	\$0.00				\$0.00			-129.15		

Document Number: 6194142

Department/Vendor: 606/938

Check Summary

Check Number: 2279638

Check Date: 2/22/2023

Purchase Order Number: 5408758

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$129.15)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2928721-000

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
LT250.	0	-1	\$129.15	\$0.00		\$0.00	-129.15		
