

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:17:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6209320

Department/Vendor: 602/935

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Purchase Order Number: 6846447

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: 3174784-000

Carrier:

Freight Bill:

Bill of Lading: 1Z8R7F3103

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
