

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:03:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6210955

Department/Vendor: 602/935

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Purchase Order Number: 6974817

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.7)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Style Summary

Receipt Number: 3203171-000

Carrier:

Freight Bill:

Bill of Lading: 3927634465

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: 3208610-000

Carrier:

Freight Bill:

Bill of Lading: 3927634465

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
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