

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:35:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6209357

Department/Vendor: 602/935

Check Summary

Check Number: 2289465

Check Date: 3/22/2023

Purchase Order Number: 6846436

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 3176110-000

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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|--------------|----------------|-----------------|-------------------|------------------|------------|-----------------|-----------------|------------|-------------|
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