

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:02:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 66893362

Department/Vendor: 510/993

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Purchase Order Number: 277497546

Transaction Summary

Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$85)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2857152-057

Carrier:

Freight Bill:

Bill of Lading: 0675716131

Cartons: 0

Weight: 0

Total Cost: (\$85)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$85.00	\$0.00		\$0.00		-85
