

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/1/2023 2:48:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6231298

Department/Vendor: 602/935

Check Summary

Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 6469708

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$41.91)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$129.92)

Style Summary

Receipt Number: 3285640-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$41.91)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT500		0		-1		\$41.91		\$0.00			\$0.00				-41.91

Receipt Number: 3285640-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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: 3285640-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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.
