

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:45:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6238733

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Purchase Order Number: 8210480

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$16.86)

Style Summary

Receipt Number: 3557011-001

Carrier:

Freight Bill:

Bill of Lading: 0675716800

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: 3557011-000

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

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|--------|---|----|---------|--------|--|--------|--------|
| LT 250 | 0 | -1 | \$24.09 | \$0.00 | | \$0.00 | -24.09 |
|--------|---|----|---------|--------|--|--------|--------|
