

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:26:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6246874

Department/Vendor: 602/935

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Purchase Order Number: 1118616

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5.31)

Style Summary

Receipt Number: 3680148-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

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: 3757818-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

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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