

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/4/2023 2:10:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6249491

Department/Vendor: 606/938

Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Purchase Order Number: 7269991

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$39.15)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$390.59)

Style Summary

Receipt Number: 3585358-000

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: 3770595-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$39.15)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

LT 250	0	-1	\$39.15	\$0.00		\$0.00	-39.15
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