

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/13/2023 1:14:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6246918

Department/Vendor: 613/938

Check Summary

Check Number: 2325435

Check Date: 6/28/2023

Purchase Order Number: 1244467

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$130.21)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$76.95)

Style Summary

Receipt Number: 3680130-000

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: 3808382-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$76.95)

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

| | | | | | | | |
|--------|---|----|---------|--------|--|--------|--------|
| LT 250 | 0 | -1 | \$76.95 | \$0.00 | | \$0.00 | -76.95 |
|--------|---|----|---------|--------|--|--------|--------|
