

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/19/2023 2:09:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6263633

Department/Vendor: 606/938

Check Summary

Check Number: 2327892

Check Date: 7/5/2023

Purchase Order Number: 7622497

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$123)

Style Summary

Receipt Number: 3731984-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$123)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$123.00	\$0.00		\$0.00		-123
