

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:07:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6252994

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Purchase Order Number: 1365797

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 3906086-000

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

Document Number: 6253003

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Purchase Order Number: 1365797

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 3906086-000

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

Document Number: 6253010

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Purchase Order Number: 1365797

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 3906086-000

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

Document Number: 6258626

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Purchase Order Number: 1608259

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Style Summary

Receipt Number: 3780147-000

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