

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/1/2023 1:30:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6263414

Department/Vendor: 606/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 6154833

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.7)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.06)

Style Summary

Receipt Number: 3731973-000

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: 3731964-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$35.7)

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

LT 250	0	-1	\$35.70	\$0.00		\$0.00	-35.7
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