

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/18/2023 12:48:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6271304

Department/Vendor: 602/935

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Purchase Order Number: 7041774

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Style Summary

Receipt Number: 3984021-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$35.43)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$35.43	\$0.00				\$0.00			-35.43		

Document Number: 6271415

Department/Vendor: 602/935

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Purchase Order Number: 8125824

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$81)

Style Summary

Receipt Number: 3984010-001

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$81)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$81.00	\$0.00		\$0.00		-81
