

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/25/2023 3:36:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6273942

Department/Vendor: 602/935

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Purchase Order Number: 7041862

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4002444-000

Carrier:

Freight Bill:

Bill of Lading: 1Z8R7F3103

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: 6274915

Department/Vendor: 602/935

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Purchase Order Number: 7041862

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4002444-000

Carrier:

Freight Bill:

Bill of Lading: 1Z8R7F3103

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: 6274917

Department/Vendor: 602/935

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Purchase Order Number: 7041862

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: 4002444-000

Carrier:

Freight Bill:

Bill of Lading: 1Z8R7F3103

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: 6274920

Department/Vendor: 602/935

Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Purchase Order Number: 7041862

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: 4002444-000

Carrier:

Freight Bill:

Bill of Lading: 1Z8R7F3103

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
