

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:33:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6275972

Department/Vendor: 605/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Purchase Order Number: 1153002

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$120)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$21)

Style Summary

Receipt Number: 3913275-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$120)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$120.00	\$0.00				\$0.00					-120

Receipt Number: 3913275-002

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.															