

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/13/2023 2:01:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 67219080

Department/Vendor: 886/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Purchase Order Number: 315328108

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$406.76)

Style Summary

Receipt Number: 3461691-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$406.76)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT500	0	-1	\$406.76	\$0.00		\$0.00	-406.76	
