

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:11:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6290261

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Purchase Order Number: 1987187

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$42)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7.66)

Style Summary

Receipt Number: 4086121-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$42)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
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LT250	0	-1	\$42.00	\$0.00		\$0.00			-42
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