

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:39:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6297245

Department/Vendor: 61/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Purchase Order Number: 1939975

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$22.6)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$16.95)

Style Summary

Receipt Number: 4219975-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$22.6)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
MCH5048		12		-4		\$5.65		\$0.00	EACH		\$0.00				-22.6

Receipt Number: 4219975-000

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
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No further detail exists for this transaction.
