

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2023 12:51:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6297061

Department/Vendor: 61/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Purchase Order Number: 1939975

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$271.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4421746-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$271.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
NEED POD	0	-1	\$271.20	\$0.00		\$0.00			-271.2

Document Number: 6302326

Department/Vendor: 606/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Purchase Order Number: 1686436

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$187.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4459516-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$187.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$187.50	\$0.00		\$0.00	-187.5	
