

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:53:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6315601

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Purchase Order Number: 1579659

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$116)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$657.55)

Style Summary

Receipt Number: 4422110-001

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.

Receipt Number: 4422110-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$116)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

LT 250	0	-1	\$116.00	\$0.00		\$0.00	-116
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