

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:54:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6315990

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Purchase Order Number: 1584169

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4422072-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 500	0	-1	\$118.50	\$0.00		\$0.00		-118.5
