

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2024 12:31:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6335455

Department/Vendor: 602/935

Check Summary

Check Number: 2404026

Check Date: 1/31/2024

Purchase Order Number: 2963118

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$185.25)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$78)

Style Summary

Receipt Number: 4740517-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$78)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$78.00		\$0.00			\$0.00				-78

Receipt Number: 4740518-000

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
No further detail exists for this transaction.															