

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2024 2:12:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6348172

Department/Vendor: 605/938

Check Summary

Check Number: 2410923

Check Date: 2/21/2024

Purchase Order Number: 2458174

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$60)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$35.5)

Style Summary

Receipt Number: 5041192-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

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: 5041188-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$60)

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

LT 500	0	-1	\$60.00	\$0.00		\$0.00	-60
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