

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2024 2:12:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6353849

Department/Vendor: 602/935

Check Summary

Check Number: 2410923

Check Date: 2/21/2024

Purchase Order Number: 4333663

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$9)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$113.4)

Style Summary

Receipt Number: 5014717-000

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.

Receipt Number: 4956726-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$113.4)

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

LT 500	0	-1	\$113.40	\$0.00		\$0.00	-113.4
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