

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/20/2024 2:16:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6355589

Department/Vendor: 606/938

Check Summary

Check Number: 2415275

Check Date: 3/6/2024

Purchase Order Number: 4566379

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5.93)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$124.5)

Style Summary

Receipt Number: 5067633-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$124.5)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 500		0		-1		\$124.50		\$0.00			\$0.00				-124.5

Receipt Number: 5067651-000

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.															