

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:37:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 69592918

Department/Vendor: 886/938

Check Summary

Check Number: 2426746

Check Date: 4/10/2024

Purchase Order Number: 140575465

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$158.53)

Style Summary

Receipt Number: 4364177-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$158.53)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CTN SHORT	0	-1	\$158.53	\$0.00		\$0.00		-158.53
