

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/2/2024 12:45:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70356319

Department/Vendor: 791/838

Check Summary

Check Number: 2450801

Check Date: 6/19/2024

Purchase Order Number: 200447948

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$14.41)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29.12)

Style Summary

Receipt Number: 5743590-000

Carrier:

Freight Bill:

Bill of Lading: 0675716135

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: 5743590-003

Carrier:

Freight Bill:

Bill of Lading: 0675716135

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: 5743590-001

Carrier:

Freight Bill:

Bill of Lading: 0675716135

Cartons: 0

Weight: 0

Total Cost: (\$29.12)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$29.12	\$0.00		\$0.00		-29.12
