

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/2/2024 12:38:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6382977

Department/Vendor: 518/948

Check Summary

Check Number: 2450801

Check Date: 6/19/2024

Purchase Order Number: 5671263

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$243)

Style Summary

Receipt Number: 5485381-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$243)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$243.00	\$0.00		\$0.00		-243

Receipt Number: 5485380-000

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
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No further detail exists for this transaction.
