

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:09:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6386884

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Purchase Order Number: 7130820

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$67.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 5730299-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$67.5)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$67.50	\$0.00				\$0.00					-67.5

Document Number: 6386908

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Purchase Order Number: 7130820

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$58.5)

Style Summary

Receipt Number: 5730299-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$58.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$58.50	\$0.00		\$0.00		-58.5
