

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:10:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6387448

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Purchase Order Number: 7148167

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$124.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$194.1)

Style Summary

Receipt Number: 5761910-000

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 250		0		-1	\$124.50	\$0.00				\$0.00					-124.5
