

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/14/2024 12:27:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70878481

Department/Vendor: 237/938

Check Summary

Check Number: 2464477

Check Date: 7/31/2024

Purchase Order Number: 248258018

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.18)

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$9.4)

Style Summary

Receipt Number: 6087830-012

Carrier: S70878481

Freight Bill:

Bill of Lading: 0675716135

Cartons: 0

Weight: 0

Total Cost: (\$9.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
EO22270	1	0	\$6.00	(\$9.40)	EACH	(\$9.40)		0	
