

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:02:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6410987

Department/Vendor: 606/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Purchase Order Number: 1485049

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$66.39)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7.06)

Style Summary

Receipt Number: 6244433-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$66.39)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$66.39		\$0.00			\$0.00				-66.39
