

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:56:43 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6416169

Department/Vendor: 61/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Purchase Order Number: 2295056

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.45)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

Style Summary

Receipt Number: 6261876-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$29)

| Style | Qty Rec | Qty Diff | Order Cost | Cost Diff | UOM | Ext Cost | Diff Ext | Qty Diff |
|----------|---------|----------|------------|-----------|-----|----------|----------|----------|
| MCH585A. | 0 | -4 | \$7.25 | \$0.00 | | \$0.00 | | -29 |
