

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:56:59 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6416913

Department/Vendor: 613/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Purchase Order Number: 1675723

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$337.4)

Style Summary

Receipt Number: 6335262-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$337.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SI60007.	0	-6	\$20.20	\$0.00		\$0.00		-121.2
SI54007.	0	-4	\$25.25	\$0.00		\$0.00		-101
SI60000.	0	-6	\$19.20	\$0.00		\$0.00		-115.2
