

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:47:28 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71685751

Department/Vendor: 605/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Purchase Order Number: 300506786

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$17.5)

Style Summary

Receipt Number: 5541197-001

Carrier:

Freight Bill:

Bill of Lading: 0675716136

Cartons: 0

Weight: 0

Total Cost: (\$17.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
TN20003.	0	-1	\$17.50	\$0.00		\$0.00		-17.5
