

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/7/2025 11:55:59 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6445543

Department/Vendor: 613/938

Check Summary

Check Number: 2511562

Check Date: 12/25/2024

Purchase Order Number: 1851646

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$121.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$10.1)

Style Summary

Receipt Number: 6542735-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Receipt Number: 6923844-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$121.2)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

LT 250	0	-1	\$121.20	\$0.00		\$0.00	-121.2
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Receipt Number: 6544127-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.
