

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:07:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71942232

Department/Vendor: 605/938

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Purchase Order Number: 318791415

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$30.59)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 5730751-000

Carrier:

Freight Bill:

Bill of Lading: 0675716136

Cartons: 0

Weight: 0

Total Cost: (\$30.59)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
WR20205.	0	-1	\$30.59	\$0.00		\$0.00		-30.59
