

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2025 10:02:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006408330

Department/Vendor: 61/938

Check Summary

Check Number: 2516006

Check Date: 1/8/2025

Purchase Order Number: 2399468

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.71)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$1123.75)

Style Summary

Receipt Number: 6183258-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$1123.75)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH5850.	0	-155	\$7.25	\$0.00		\$0.00		-1123.75	
