

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/3/2025 10:29:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 72066164

Department/Vendor: 518/938

Check Summary

Check Number: 2521020

Check Date: 1/22/2025

Purchase Order Number: 330246045

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$103.3)

Style Summary

Receipt Number: 5630393-251

Carrier:

Freight Bill:

Bill of Lading: 0675716136

Cartons: 0

Weight: 0

Total Cost: (\$103.3)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCC011E.	0	-1	\$48.40	\$0.00		\$0.00		-48.4
MCC011N.	0	-1	\$54.90	\$0.00		\$0.00		-54.9
