

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/15/2025 1:15:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006446020

Department/Vendor: 613/938

Check Summary

Check Number: 2541517

Check Date: 4/2/2025

Purchase Order Number: 1660796

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$15.92)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$28.1)

Style Summary

Receipt Number: 6523430-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$28.1)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH51-5588	0	-2	\$14.05	\$0.00		\$0.00		-28.1
