

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2019 3:10:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4566348

Department/Vendor: 510/938

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Purchase Order Number: 6567099

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$11.63)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$46.5)

Style Summary

Receipt Number: 4286743-000

Carrier:

Freight Bill:

Bill of Lading: 5383269110

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: 4286892-000

Carrier:

Freight Bill:

Bill of Lading: 5383269110

Cartons: 0

Weight: 0

Total Cost: (\$46.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$46.50	\$0.00		\$0.00	-46.5

Receipt Number: 4286742-000

Carrier:

Freight Bill:

Bill of Lading: 5383269110

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: 4287224-000

Carrier:

Freight Bill:

Bill of Lading: 5383269110

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: 4287383-000

Carrier:

Freight Bill:

Bill of Lading: 5383269110

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.
