

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2019 3:10:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4573467

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Purchase Order Number: 1344091

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$222)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 4449364-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$222)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$222.00	\$0.00		\$0.00	-222
