

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2019 12:14:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 47311096

Department/Vendor: 606/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Purchase Order Number: 2948693

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL  
ETC

Total Cost: (\$77.18)

## Style Summary

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Receipt Number: 1228368-000

Carrier:

Freight Bill:

Bill of Lading: 0675716112

Cartons: 0

Weight: 0

Total Cost: (\$77.18)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
CANCELLED	0	-1	\$77.18	\$0.00		\$0.00	-77.18

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