

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2019 1:54:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 47363309

Department/Vendor: 886/938

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4570664

Transaction Summary

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$255)

Style Summary

Receipt Number: 3097259-000

Carrier:

Freight Bill:

Bill of Lading: 0675716112

Cartons: 0

Weight: 0

Total Cost: (\$255)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
3705760	0	-1	\$255.00	\$0.00		\$0.00	-255
