

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2019 1:54:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 47363313

Department/Vendor: 886/938

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4571874

Transaction Summary

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$115.5)

Style Summary

Receipt Number: 3096878-000

Carrier:

Freight Bill:

Bill of Lading: 0675716112

Cartons: 0

Weight: 0

Total Cost: (\$115.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
3701515	0	-1	\$115.50	\$0.00		\$0.00	-115.5
