

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/25/2019 1:42:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4616363

Department/Vendor: 510/938

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Purchase Order Number: 1280076

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$37.5)

Style Summary

Receipt Number: 7890159-000

Carrier:

Freight Bill:

Bill of Lading: 1Z1X780R03

Cartons: 0

Weight: 0

Total Cost: (\$37.5)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$37.50		\$0.00			\$0.00				-37.5
