

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/25/2019 3:56:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 47671199

Department/Vendor: 61/938

## Check Summary

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Check Number: 1749503

Check Date: 2/13/2019

Purchase Order Number: 5995683

## 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: (\$27.51)

## Style Summary

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Receipt Number: 1729338-000

Carrier:

Freight Bill:

Bill of Lading: 0675716113

Cartons: 0

Weight: 0

Total Cost: (\$27.51)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$27.51	\$0.00		\$0.00		-27.51

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