

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/7/2019 2:25:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4586582

Department/Vendor: 631/938

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 21 MERCHANDISE NOT SHIPPED ON DATE AUTHORIZED

Remarks: H067789

Purchase Order Number: 6148077

Transaction Summary

Transaction Type: 400 - CM-CREDIT SHORTAGE CLAIM

Total Cost: \$822.82

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$822.82)

Style Summary

Receipt Number: 2077668-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$822.82)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
SEE 400	0	-1	\$822.82	\$0.00		\$0.00		-822.82	
