

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:11:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 48172523

Department/Vendor: 872/938

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Purchase Order Number: 7793735

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$100)

Style Summary

Receipt Number: 4275574-000

Carrier:

Freight Bill:

Bill of Lading: 0675716113

Cartons: 0

Weight: 0

Total Cost: (\$100)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$100.00	\$0.00		\$0.00		-100	
