

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/21/2019 3:14:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4637800

Department/Vendor: 510/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Purchase Order Number: 7700843

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

Style Summary

Receipt Number: 8602679-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$29)

| Style | Qty | Rec | Qty | Diff | Order | Cost | Cost | Diff | UOM | Ext | Cost | Diff | Ext | Qty | Diff |
|--------|-----|-----|-----|------|-------|---------|------|--------|-----|-----|--------|------|-----|-----|------|
| LT 250 | | 0 | | -1 | | \$29.00 | | \$0.00 | | | \$0.00 | | | | -29 |
