

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/21/2019 4:19:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 48090609

Department/Vendor: 606/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Purchase Order Number: 4437129

Transaction Summary

Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$55.13)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 2339978-000

Carrier:

Freight Bill:

Bill of Lading: 0675716113

Cartons: 0

Weight: 0

Total Cost: (\$55.13)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$55.13	\$0.00		\$0.00		-55.13
