

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 2:50:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 48343453

Department/Vendor: 613/938

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Purchase Order Number: 5670846

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

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

Total Cost: (\$58.21)

Style Summary

Receipt Number: 2740086-000

Carrier:

Freight Bill:

Bill of Lading: 0675716113

Cartons: 0

Weight: 0

Total Cost: (\$58.21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$58.21	\$0.00		\$0.00		-58.21
