

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:38:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4651418

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.15)

Style Summary

Receipt Number: 8914832-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$24.00	\$0.00		\$0.00			-24

Document Number: 4651443

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.15)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Style Summary

Receipt Number: 8914832-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$24.00	\$0.00		\$0.00		-24	

Document Number: 4651445

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.15)

Style Summary

Receipt Number: 8914832-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$24.00	\$0.00		\$0.00		-24	

Document Number: 4651632

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.15)

Style Summary

Receipt Number: 8914832-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$24.00	\$0.00		\$0.00			-24

Document Number: 4651650

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4.15)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Style Summary

Receipt Number: 8914832-000

Carrier:

Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight: 0
Total Cost: (\$24)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250.		0		-1		\$24.00		\$0.00			\$0.00				-24

Document Number: 4652002
Department/Vendor: 602/935

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$26)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$4.05)

Style Summary

Receipt Number: 8919214-000
Carrier:
Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight: 0
Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Receipt Number: 8919214-001
Carrier:
Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight: 0
Total Cost: (\$26)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250.		0		-1		\$26.00		\$0.00			\$0.00				-26

