

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:40:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 48717475

Department/Vendor: 613/938

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Purchase Order Number: 7936585

Transaction Summary

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

Total Cost: (\$14.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 3140742-000

Carrier:

Freight Bill:

Bill of Lading: 0675716114

Cartons: 0

Weight: 0

Total Cost: (\$14.43)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$14.43	\$0.00		\$0.00		-14.43

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