

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 4/25/2019 2:28:16 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4652019
 Department/Vendor: 602/935

Check Summary

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

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED
 Total Cost: (\$107)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary

Receipt Number: 8917983-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398180
 Cartons: 0
 Weight: 0
 Total Cost: (\$107)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$107.00	\$0.00		\$0.00		-107
