

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2019 3:44:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 49198972

Department/Vendor: 631/938

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Purchase Order Number: 6148782

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$153.62)

Style Summary

Receipt Number: 2494334-000

Carrier:

Freight Bill:

Bill of Lading: 0675716114

Cartons: 0

Weight: 0

Total Cost: (\$153.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$153.62	\$0.00		\$0.00		-153.62	

Document Number: 49198971

Department/Vendor: 631/938

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Purchase Order Number: 6145251

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$52.92)

Style Summary

Receipt Number: 3676465-000

Carrier:

Freight Bill:

Bill of Lading: 0675716114

Cartons: 0

Weight: 0

Total Cost: (\$52.92)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT250.	0	-1	\$52.92	\$0.00		\$0.00	-52.92	
