

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 6/12/2019 12:31:00 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 4626534
Department/Vendor: 510/938

Check Summary

Check Number: 1752663
Check Date: 2/27/2019
Purchase Order Number: 1333460

Transaction Summary

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

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$31.3)

Style Summary

Receipt Number: 8264343-000
Carrier:
Freight Bill:
Bill of Lading: 1Z1X780R03
Cartons: 0
Weight: 0
Total Cost: (\$31.3)

Style	Qty	Rec Qty	Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
LT 250	0	-1		\$31.30	\$0.00		\$0.00		-31.3	

Document Number: 4626535
Department/Vendor: 510/938

Check Summary

Check Number: 1752663
Check Date: 2/27/2019
Purchase Order Number: 1333460

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$31.3)

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

Style Summary

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Bill of Lading: 1Z1X780R03
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