

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/17/2019 5:15:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4702964

Department/Vendor: 886/938

Check Summary

Check Number: 1782614

Check Date: 6/12/2019

Purchase Order Number: 1330175

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$466.64)

Style Summary

Receipt Number: 1708970-003

Carrier:

Freight Bill:

Bill of Lading: 0675716900

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 1654970-000

Carrier:

Freight Bill:

Bill of Lading: 0675716900

Cartons: 0

Weight: 0

Total Cost: (\$466.64)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
3981156.	0	-8	\$58.33	\$0.00		\$0.00	-466.64

Receipt Number: 1719838-000

Carrier:

Freight Bill:

Bill of Lading: 0675716900

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 1708970-001

Carrier:
 Freight Bill:
 Bill of Lading: 0675716900
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 1654970-001
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716900
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 1708970-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716900
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.
