

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:17:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 49512103

Department/Vendor: 872/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4131639

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$131.25)

Style Summary

Receipt Number: 7614658-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$131.25)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$131.25	\$0.00		\$0.00		-131.25	

Document Number: 49512105

Department/Vendor: 872/938

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Purchase Order Number: 4130781

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$99.75)

Style Summary

Receipt Number: 7614517-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$99.75)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT250.	0	-1	\$99.75	\$0.00		\$0.00	-99.75	
