

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/20/2019 2:38:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4783101

Department/Vendor: 872/938

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Purchase Order Number: 5466480

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND
RESPONSIBLE

Total Cost: (\$125)

Style Summary

Receipt Number: 4031776-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$125)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$125.00	\$0.00		\$0.00	-125
