

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2019 1:55:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4783085

Department/Vendor: 872/938

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Purchase Order Number: 5138515

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$75)

Style Summary

Receipt Number: 4031777-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

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: 4102127-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$75)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$75.00	\$0.00		\$0.00	-75

Document Number: 4789167

Department/Vendor: 886/938

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Purchase Order Number: 5444051

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$102.06)

Style Summary

Receipt Number: 4089215-001

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$102.06)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$102.06	\$0.00		\$0.00	-102.06

Receipt Number: 4082676-001

Carrier:

Freight Bill:

Bill of Lading: 0675716115

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.
