

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 3:56:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4800065

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Purchase Order Number: 2455231

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Transaction Type: 561 - DM-PUERTO RICO LOGISTIC HANDLING

Total Cost: (\$1.08)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.2)

Style Summary

Receipt Number: 4071983-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$24.00	\$0.00		\$0.00		-24

Receipt Number: 4172594-001

Carrier: 4800065

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
-------	---------	----------	------------	-----------	-----	----------	----------	----------

No further detail exists for this transaction.

Receipt Number: 4172594-001

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.
