

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/25/2019 4:33:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4788576

Department/Vendor: 886/938

Check Summary

Check Number: 1812610

Check Date: 9/18/2019

Purchase Order Number: 5444689

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$84.52)

Style Summary

Receipt Number: 4078685-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$84.52)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$84.52	\$0.00		\$0.00	-84.52
