

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/30/2019 3:28:16 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4844427
 Department/Vendor: 602/935

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 5732019

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND
 RESPONSIBLE
 Total Cost: (\$45)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary

Receipt Number: 4582202-000
 Carrier:
 Freight Bill:
 Bill of Lading: 7152936102
 Cartons: 0
 Weight: 0
 Total Cost: (\$45)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$45.00	\$0.00		\$0.00	-45

Document Number: 4845425
 Department/Vendor: 602/935

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Purchase Order Number: 8312619

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND
 RESPONSIBLE
 Total Cost: (\$36)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$6.9)

Style Summary

Receipt Number: 4582213-000
 Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$36)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$36.00	\$0.00		\$0.00	-36

Receipt Number: 4582213-001

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
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No further detail exists for this transaction.
