

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/7/2019 12:54:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4864688

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Purchase Order Number: 4491254

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$87)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$294.68)

Style Summary

Receipt Number: 4699814-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$87)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$87.00		\$0.00			\$0.00				-87

Receipt Number: 4890173-022

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.															