

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/27/2019 7:18:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 50443127

Department/Vendor: 606/938

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Purchase Order Number: 42366928

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$68.78)

Style Summary

Receipt Number: 3056103-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$68.78)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
CANCELLED	0	-1	\$68.78	\$0.00		\$0.00		-68.78	
