

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/28/2019 2:42:33 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4880783
 Department/Vendor: 631/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Purchase Order Number: 8210439

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND
 RESPONSIBLE
 Total Cost: (\$80)

Style Summary

Receipt Number: 4788740-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716800
 Cartons: 0
 Weight: 0
 Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00	-80

Document Number: 4880786
 Department/Vendor: 631/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Purchase Order Number: 8256672

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND
 RESPONSIBLE
 Total Cost: (\$60)

Style Summary

Receipt Number: 4788741-015
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716800
 Cartons: 0
 Weight: 0
 Total Cost: (\$60)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$60.00	\$0.00		\$0.00	-60

Document Number: 4880790

Department/Vendor: 631/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Purchase Order Number: 8282852

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$120)

Style Summary

Receipt Number: 4788741-016

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$120)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$120.00	\$0.00		\$0.00	-120
