

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/18/2019 12:09:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4909171

Department/Vendor: 886/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 5640303

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$51.2)

Style Summary

Receipt Number: 4991431-001

Carrier:

Freight Bill:

Bill of Lading: 0675716116

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.

Receipt Number: 4991431-000

Carrier:

Freight Bill:

Bill of Lading: 0675716116

Cartons: 0

Weight: 0

Total Cost: (\$51.2)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

LT 250	0	-1	\$51.20	\$0.00		\$0.00	-51.2
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