

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/24/2019 6:12:59 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4878531

Department/Vendor: 602/935

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Purchase Order Number: 5732162

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$405)

Style Summary

Receipt Number: 4504027-002

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$405)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
NEED POD	0	-1	\$405.00	\$0.00		\$0.00			-405
