

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/26/2019 1:50:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4930799

Department/Vendor: 886/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 5618600

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$124.7)

Style Summary

Receipt Number: 5068140-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$124.7)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$124.70	\$0.00		\$0.00	-124.7

Receipt Number: 5068140-001

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.
