

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/25/2019 11:58:40 PM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4913887

Department/Vendor: 613/938

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 5387908

Transaction Summary

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$80.66)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$626.3)

Style Summary

Receipt Number: 7843939-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$706.96)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54015.	0	-1	\$80.66	\$0.00		\$0.00	-80.66
BR54043.	0	-1	\$80.66	\$0.00		\$0.00	-80.66
BR5401B.	0	-1	\$80.66	\$0.00		\$0.00	-80.66
BR54011.	0	-1	\$71.17	\$0.00		\$0.00	-71.17
BR54014.	0	-1	\$71.17	\$0.00		\$0.00	-71.17
BR54012.	0	-4	\$80.66	\$0.00		\$0.00	-322.64