

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 8:58:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4951893

Department/Vendor: 602/935

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 6453368

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$3.8)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$72)

Style Summary

Receipt Number: 5344648-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

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: 5344640-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$72)

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

LT 250	0	-1	\$72.00	\$0.00		\$0.00	-72
--------	---	----	---------	--------	--	--------	-----
