

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 8:58:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4966153

Department/Vendor: 602/935

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 6987462

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$132)

Style Summary

Receipt Number: 5479743-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$132)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$132.00	\$0.00		\$0.00		-132
