

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 8:59:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4951263

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 5321356

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$59.5)

Style Summary

Receipt Number: 5333752-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$59.5)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$59.50	\$0.00				\$0.00					-59.5

Document Number: 4954418

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8284062

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-021

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$80.00		\$0.00			\$0.00				-80

Document Number: 4954419

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8283259

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-030

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$80.00		\$0.00			\$0.00				-80

Document Number: 4954742

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210450

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-008

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$160.00		\$0.00			\$0.00					-160

Document Number: 4954743

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210384

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-002

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$160.00		\$0.00			\$0.00					-160

Document Number: 4954744

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020
Purchase Order Number: 8211022

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-001
Carrier:
Freight Bill:
Bill of Lading: 1Z871R9403
Cartons: 0
Weight: 0
Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$160.00		\$0.00				\$0.00				-160

Document Number: 4954746
Department/Vendor: 631/938

Check Summary

Check Number: 1857571
Check Date: 1/15/2020
Purchase Order Number: 8211341

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$80)

Style Summary

Receipt Number: 4796519-011
Carrier:
Freight Bill:
Bill of Lading: 1Z871R9403
Cartons: 0
Weight: 0
Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$80.00		\$0.00				\$0.00				-80

Document Number: 4954747

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210065

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796519-004

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00		-80	

Document Number: 4954749

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8282929

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-018

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00		-80

Document Number: 4954750

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8212496

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-034

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00		-80
