

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 9:01:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4954751

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8212639

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-004

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	Diff	Ext	Qty	Diff
LT 250		0		-1		\$80.00		\$0.00			\$0.00				-80

Document Number: 4954941

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210769

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-014

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: 4954942

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210307

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-005

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: 4954943

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8211297

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796519-010

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: 4954944

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210197

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-009

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: 4954945

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020
Purchase Order Number: 8256243

Transaction Summary

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

Style Summary

Receipt Number: 4796519-013
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: 4954946
Department/Vendor: 631/938

Check Summary

Check Number: 1857571
Check Date: 1/15/2020
Purchase Order Number: 8256199

Transaction Summary

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

Style Summary

Receipt Number: 4796519-007
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: 4954947

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8282698

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796520-032

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	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$160.00	\$0.00		\$0.00		-160	

Document Number: 4954948

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8282302

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-016

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: 4954949

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8212738

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-012

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
