

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:41:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4951317

Department/Vendor: 631/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Purchase Order Number: 5321477

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$180)

Style Summary

Receipt Number: 5333755-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$180)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1	\$180.00		\$0.00			\$0.00					-180

Receipt Number: 5333755-001

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
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No further detail exists for this transaction.
