

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/10/2020 10:36:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 51622491

Department/Vendor: 606/938

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 22448766

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$38.81)

Style Summary

Receipt Number: 4565439-000

Carrier:

Freight Bill:

Bill of Lading: 0675716117

Cartons: 0

Weight: 0

Total Cost: (\$38.81)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
CANCELLED	0	-1	\$38.81	\$0.00		\$0.00		-38.81
