

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2020 4:13:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 51408773

Department/Vendor: 605/938

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 95397928

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.27)

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$5.46)

Style Summary

Receipt Number: 5686228-296

Carrier:

Freight Bill:

Bill of Lading: 0675716117

Cartons: 0

Weight: 0

Total Cost: (\$5.46)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MPE2172	0	-1	\$5.46	\$0.00		\$0.00			-5.46

Document Number: 51333679

Department/Vendor: 613/938

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Purchase Order Number: 86680296

Transaction Summary

Transaction Type: 504 - DM-DUPLICATE INVOICE

Total Cost: (\$87.1)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 5732315-098

Carrier:

Freight Bill:

Bill of Lading: 0675716116

Cartons: 0

Weight: 0

Total Cost: (\$87.1)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
51333678	0	-1	\$87.10	\$0.00		\$0.00		-87.1

ERROR: The operation timed out

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