

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/4/2020 4:46:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9004932186

Department/Vendor: 606/938

Check Summary

Check Number: 1916020

Check Date: 7/22/2020

Purchase Order Number: 4710286

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$100)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5)

Style Summary

Receipt Number: 5155724-003

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$100)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH101D	2	-2	\$50.00	\$0.00	EACH	\$0.00		-100
