

## Transaction Detail

Macy's, Inc. (MacysNet)

Valid as of: 2/24/2017 1:31:04 AM EST

Division: Macy's Account #: 93248839890

Document Number: 2098220

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Check Number: 1580735

Check Date: 2/22/2017

Department/Vendor: 693/398

Purchase Order Number: 6829590

Reason Code: 00

Remarks:

Key Record: 4999713-001

Carrier:

Freight Bill:

Bill of Lading: 0622356000

Cartons: 0

Weight: 0

Total Cost: \$94.60

Style	Receipt Number	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NV101	4999713-001	1	-1	\$94.60	\$0.00	EACH	\$0.00		-94.6