

## Transaction Detail

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 93248839890

Document Number: 2101309

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Check Number: 1580735

Check Date: 2/22/2017

Department/Vendor: 691/397

Purchase Order Number: 3920322

Reason Code: 00

Remarks:

Key Record: 5276405-000

Carrier:

Freight Bill:

Bill of Lading: 0622356000

Cartons: 0

Weight: 0

Total Cost: \$268.00

Style	Receipt Number	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM Ext	Cost Diff Ext	Qty Diff
60000	5276405-000	0	-4	\$67.00	\$0.00		\$0.00	-268