

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:18:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 65115181

Department/Vendor: 606/938

## Check Summary

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Check Number: 2242235

Check Date: 11/16/2022

Purchase Order Number: 107137422

## Transaction Summary

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Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$52.8)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.04)

## Style Summary

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Receipt Number: 2709928-041

Carrier:

Freight Bill:

Bill of Lading: 0675716130

Cartons: 0

Weight: 0

Total Cost: (\$52.8)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff Ext	Qty Diff
SEE 9 FILL	0	-1	\$52.80	\$0.00		\$0.00		-52.8

Document Number: 65124078

Department/Vendor: 606/938

## Check Summary

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Check Number: 2242235

Check Date: 11/16/2022

Purchase Order Number: 107638340

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$3.6)

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$44.1)

### Style Summary

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Receipt Number: 2722401-446

Carrier:

Freight Bill:

Bill of Lading: 0675716130

Cartons: 0

Weight: 0

Total Cost: (\$44.1)

<b>Style</b>	<b>Qty Rec</b>	<b>Qty Diff</b>	<b>Order Cost</b>	<b>Cost Diff</b>	<b>UOM</b>	<b>Ext Cost</b>	<b>Diff Ext</b>	<b>Qty Diff</b>
SEE 9 FILL	0	-1	\$44.10	\$0.00		\$0.00		-44.1

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