

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:57:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6154009

Department/Vendor: 602/935

## Check Summary

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Check Number: 2250303

Check Date: 12/7/2022

Purchase Order Number: 4917465

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$34.02)

## Style Summary

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Receipt Number: 2565984-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$34.02)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$34.02		\$0.00			\$0.00				-34.02

Document Number: 6154021

Department/Vendor: 602/935

## Check Summary

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Check Number: 2250303

Check Date: 12/7/2022

Purchase Order Number: 4917465

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

### Style Summary

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Receipt Number: 2565984-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$35.43)

<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</b>	<b>Diff</b>
LT 250	0	-1	\$35.43	\$0.00		\$0.00		-35.43	

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