

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 10:20:21 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6167780

Department/Vendor: 602/935

## Check Summary

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Check Number: 2256112

Check Date: 12/21/2022

Purchase Order Number: 5560448

## 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: (\$24.09)

## Style Summary

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Receipt Number: 2710773-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$24.09)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$24.09	\$0.00				\$0.00			-24.09		

Document Number: 6167799

Department/Vendor: 602/935

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LT 250	0	-1	\$24.09	\$0.00		\$0.00	-24.09		

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