

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:10:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6174983

Department/Vendor: 602/935

## Check Summary

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Check Number: 2258804

Check Date: 12/28/2022

Purchase Order Number: 5560437

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35.43)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

## Style Summary

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Receipt Number: 2780044-000

Carrier:

Freight Bill:

Bill of Lading: 2792361041

Cartons: 0

Weight: 0

Total Cost: (\$35.43)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$35.43		\$0.00			\$0.00				-35.43

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