

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2023 1:26:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6172808

Department/Vendor: 602/935

## Check Summary

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Check Number: 2264340

Check Date: 1/11/2023

Purchase Order Number: 5566729

## 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: (\$93.54)

## Style Summary

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Receipt Number: 2907460-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$93.54)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$93.54		\$0.00			\$0.00		-93.54		

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