

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/1/2023 12:44:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 65410306

Department/Vendor: 61/938

## Check Summary

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Check Number: 2267400

Check Date: 1/18/2023

Purchase Order Number: 132282047

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.86)

Transaction Type: 512 - DM-INV DISCREPANCY WITH VENDOR ASN

Total Cost: (\$50)

## Style Summary

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Receipt Number: 565002-001

Carrier:

Freight Bill:

Bill of Lading: 0675716130

Cartons: 0

Weight: 0

Total Cost: (\$50)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MP13602.	0	-1	\$50.00	\$0.00		\$0.00		-50

Receipt Number: 2902975-062

Carrier:

Freight Bill:

Bill of Lading: 0675716130

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
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No further detail exists for this transaction.

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