

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:32:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006175659

Department/Vendor: 61/938

## Check Summary

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Check Number: 2289465

Check Date: 3/22/2023

Purchase Order Number: 4970331

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.86)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$17.28)

## Style Summary

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Receipt Number: 2611359-002

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$17.28)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH503K	2	-2	\$8.64	\$0.00	EACH	\$0.00		-17.28

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