

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:47:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6227086

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2302077

Check Date: 4/26/2023

Purchase Order Number: 7716811

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$10.84)

## Style Summary

---

Receipt Number: 3423893-000

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

---