

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/17/2023 1:52:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6235030

Department/Vendor: 602/935

## Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Purchase Order Number: 8040761

## 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: 3521948-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

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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