

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/1/2023 2:51:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6231408

Department/Vendor: 606/938

## Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 5876511

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$138.24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$44.6)

## Style Summary

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Receipt Number: 3286155-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$138.24)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
MCH103J		4		-2		\$69.12		\$0.00	EACH		\$0.00				-138.24

Receipt Number: 3286155-007

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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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Document Number: 6231924

Department/Vendor: 602/935

### Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 6469697

### Transaction Summary

---

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.1)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$41.91)

### Style Summary

---

Receipt Number: 3285634-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$41.91)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH7130	3	-3	\$13.97	\$0.00	EACH	\$0.00		-41.91	

ERROR: A connection with the server could not be established

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Document Number: 6231944

Department/Vendor: 602/935

### Check Summary

---

Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 6469697

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$41.91)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.1)

### Style Summary

---

Receipt Number: 3285634-000

Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716120  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$41.91)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH7130	3	-3	\$13.97	\$0.00	EACH	\$0.00		-41.91	

ERROR: A connection with the server could not be established

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Document Number: 6231961  
 Department/Vendor: 602/935

#### Check Summary

---

Check Number: 2309944  
 Check Date: 5/17/2023  
 Purchase Order Number: 6469697

#### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$41.91)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

#### Style Summary

---

Receipt Number: 3285634-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716120  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$41.91)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
LT 500	0	-1	\$41.91	\$0.00		\$0.00		-41.91	

ERROR: A connection with the server could not be established

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Document Number: 6231971  
 Department/Vendor: 602/935

#### Check Summary

---

Check Number: 2309944  
 Check Date: 5/17/2023

Purchase Order Number: 6469697

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$41.91)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

### Style Summary

---

Receipt Number: 3285634-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$41.91)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 500	0	-1	\$41.91	\$0.00		\$0.00		-41.91

ERROR: A connection with the server could not be established

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Document Number: 6232452

Department/Vendor: 606/938

### Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 5875708

### Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$66.1)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$123.12)

### Style Summary

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Receipt Number: 3360073-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 3360073-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$123.12)

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

MCH1008 8 -2 \$61.56 \$0.00 EACH \$0.00 -123.12

ERROR: A connection with the server could not be established

Document Number: 6232487

Department/Vendor: 606/938

## Check Summary

Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 5875708

## Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$123.12)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$39.96)

## Style Summary

Receipt Number: 3360078-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 3360078-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0  
 Weight: 0  
 Total Cost: (\$123.12)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH1008	0	-2	\$61.56	\$0.00	EACH	\$0.00		-123.12	

Receipt Number: 3360078-003

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

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

ERROR: A connection with the server could not be established

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Document Number: 6232496

Department/Vendor: 606/938

#### Check Summary

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Check Number: 2312390

Check Date: 5/24/2023

Purchase Order Number: 5875708

Check Number: 2309944

Check Date: 5/17/2023

Purchase Order Number: 5875708

#### Transaction Summary

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Transaction Type: 561 - DM-PUERTO RICO LOGISTIC HANDLING

Total Cost: (\$29.74)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$33.05)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$123.12)

#### Style Summary

---

Receipt Number: 3360078-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0  
 Weight: 0  
 Total Cost: \$0

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 3360078-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716120  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$123.12)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH1008	0	-2	\$61.56	\$0.00	EACH	\$0.00		-123.12	

Receipt Number: 3360078-003  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716120  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 3360078-000  
 Carrier: 6232496  
 Freight Bill:  
 Bill of Lading: 0675716120  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$123.12)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH1008	0	-2	\$61.56	\$0.00	EACH	\$0.00		-123.12	

ERROR: A connection with the server could not be established

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Document Number: 6232697  
 Department/Vendor: 606/938

Check Summary

---

Check Number: 2309944  
 Check Date: 5/17/2023  
 Purchase Order Number: 5875708

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$123.12)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$66.1)

## Style Summary

---

Receipt Number: 3360078-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$123.12)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH1008	2	-2	\$61.56	\$0.00	EACH	\$0.00		-123.12

Receipt Number: 3360078-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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.

Receipt Number: 3360078-003

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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.

ERROR: The operation timed out

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ERROR: The operation timed out