

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/19/2023 2:09:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6253121

Department/Vendor: 602/935

## Check Summary

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Check Number: 2327892

Check Date: 7/5/2023

Purchase Order Number: 1488799

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24.09)

## Style Summary

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Receipt Number: 3753628-000

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	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$24.09	\$0.00		\$0.00		-24.09	

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