

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/18/2023 12:48:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6275788

Department/Vendor: 605/938

## Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Purchase Order Number: 7286458

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$70)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$80)

## Style Summary

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Receipt Number: 3913266-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$70)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
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LT250	0	-1	\$70.00	\$0.00		\$0.00			-70
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