

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:11:43 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6286230

Department/Vendor: 605/938

## Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Purchase Order Number: 7286469

## 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: (\$87)

## Style Summary

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Receipt Number: 4151271-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$70)

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

Receipt Number: 4151271-001

Carrier:

Freight Bill:

Bill of Lading: 0675716800

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.															

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Document Number: 6288358

Department/Vendor: 602/935

### Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Purchase Order Number: 3028799

### 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: 4173054-000

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
LT250		0		-1		\$24.09		\$0.00			\$0.00				-24.09

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