

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006297334

Department/Vendor: 61/938

## Check Summary

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Check Number: 2391056

Check Date: 12/27/2023

Purchase Order Number: 2029570

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$271.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$28.25)

## Style Summary

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Receipt Number: 4220002-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$271.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH5049	100	-48	\$5.65	\$0.00	EACH	\$0.00		-271.2	

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