

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2024 1:06:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006301907

Department/Vendor: 606/938

## Check Summary

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Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 1686436

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$37.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.03)

## Style Summary

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Receipt Number: 4227680-001

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$37.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH1079*	0	-3	\$12.50	\$0.00		\$0.00		-37.5	

Document Number: 6336512

Department/Vendor: 602/935

## Check Summary

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Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 2963107

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.95)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$39)

### Style Summary

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Receipt Number: 4740526-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$39)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$39.00		\$0.00			\$0.00				-39

Receipt Number: 4740533-001

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
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No further detail exists for this transaction.

ERROR: An error occurred in the secure channel support

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Document Number: 6339482

Department/Vendor: 606/938

### Check Summary

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Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 1685952

### 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: (\$118.5)

### Style Summary

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Receipt Number: 4761296-000

Carrier:

## Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

Style	Qty	Rec Qty	Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
LT 250	0	-1		\$118.50	\$0.00		\$0.00		-118.5	

ERROR: An error occurred in the secure channel support

Document Number: 6340478

Department/Vendor: 606/938

## Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 4293161

## Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$12.15)

## Style Summary

Receipt Number: 4791988-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

Style	Qty	Rec Qty	Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
MCH101Q	3	-3		\$39.50	\$0.00	EACH	\$0.00		-118.5	

ERROR: An error occurred in the secure channel support

Document Number: 6340680

Department/Vendor: 606/938

## Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 4293161

### Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$42.38)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

### Style Summary

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Receipt Number: 4791994-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH101Q	12	-3	\$39.50	\$0.00	EACH	\$0.00		-118.5

ERROR: An error occurred in the secure channel support

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Document Number: 6340689

Department/Vendor: 606/938

### Check Summary

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Check Number: 2401716

Check Date: 1/24/2024

Purchase Order Number: 4293161

### Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$72.3)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$124.5)

### Style Summary

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Receipt Number: 4791983-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$124.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH101U.	0	-3	\$41.50	\$0.00		\$0.00		-124.5

ERROR: An error occurred in the secure channel support

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ERROR: An error occurred in the secure channel support