

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/27/2024 1:37:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6355340

Department/Vendor: 606/938

## Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Purchase Order Number: 4562298

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$243)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

## Style Summary

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Receipt Number: 5067643-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$243)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 500	0	-1	\$243.00	\$0.00		\$0.00			-243

Document Number: 6355341

Department/Vendor: 606/938

## Check Summary

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Check Number: 2417639

Check Date: 3/13/2024

Purchase Order Number: 4562298

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5.93)

### Style Summary

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Receipt Number: 5067643-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

<b>Style</b>	<b>Qty Rec</b>	<b>Qty Diff</b>	<b>Order Cost</b>	<b>Cost Diff</b>	<b>UOM</b>	<b>Ext Cost</b>	<b>Diff Ext</b>	<b>Qty Diff</b>
MCH104S	3	-3	\$39.50	\$0.00	EACH	\$0.00	-118.5	

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