

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:54:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6378375

Department/Vendor: 606/938

## Check Summary

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Check Number: 2453021

Check Date: 6/26/2024

Purchase Order Number: 6344980

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$61.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1802.18)

## Style Summary

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Receipt Number: 5535428-000

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**

No further detail exists for this transaction.

Receipt Number: 5535429-000

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**

No further detail exists for this transaction.

Receipt Number: 5718547-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$61.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
LT 250	0	-1	\$61.50	\$0.00		\$0.00			-61.5

Receipt Number: 5535429-001

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.

Receipt Number: 5535428-001

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.

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Document Number: 6383601

Department/Vendor: 61/938

### Check Summary

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Check Number: 2453021

Check Date: 6/26/2024

Purchase Order Number: 6706891

### Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$58)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2228.65)

### Style Summary

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Receipt Number: 5628724-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$58)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
SHTATDYDS	0	-1	\$58.00	\$0.00		\$0.00			-58

Receipt Number: 5628723-000

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	Cost Diff	Ext Qty	Diff
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No further detail exists for this transaction.

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