

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 1:01:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6384458

Department/Vendor: 61/938

## Check Summary

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Check Number: 2455249

Check Date: 7/3/2024

Purchase Order Number: 6705428

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$15.95)

## Style Summary

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Receipt Number: 5628747-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$29)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$29.00	\$0.00		\$0.00		-29

Document Number: 6384460

Department/Vendor: 61/938

## Check Summary

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Check Number: 2455249

Check Date: 7/3/2024

Purchase Order Number: 6705428

## Transaction Summary

---

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$10.15)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

### Style Summary

---

Receipt Number: 5628747-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$29)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$29.00	\$0.00		\$0.00		-29

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Document Number: 6384461

Department/Vendor: 61/938

### Check Summary

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Check Number: 2455249

Check Date: 7/3/2024

Purchase Order Number: 6705428

### Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5.8)

### Style Summary

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Receipt Number: 5628747-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$29)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$29.00	\$0.00		\$0.00		-29

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