

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/14/2024 12:26:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70878480

Department/Vendor: 237/938

## Check Summary

---

Check Number: 2464477

Check Date: 7/31/2024

Purchase Order Number: 245384202

## Transaction Summary

---

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.23)

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$10.7)

## Style Summary

---

Receipt Number: 6087830-014

Carrier: S70878480

Freight Bill:

Bill of Lading: 0675716135

Cartons: 0

Weight: 0

Total Cost: (\$10.7)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
EO22220	1	0	\$7.50	(\$10.70)	EACH	(\$10.70)		0	

---