

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:37:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6391202

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 6775817

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$64.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7.05)

## Style Summary

---

Receipt Number: 5887284-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$64.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH1021.	0	-3	\$21.50	\$0.00		\$0.00		-64.5

---