

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 5:01:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6391080

Department/Vendor: 606/938

## Check Summary

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Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 6775817

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$132)

## Style Summary

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Receipt Number: 5887283-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$132)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
NEED POD	0	-1	\$132.00	\$0.00		\$0.00			-132

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Document Number: 6391236

Department/Vendor: 606/938

## Check Summary

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Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 6775817

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$67.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

### Style Summary

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Receipt Number: 5887283-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$67.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff Ext	Qty Diff
NEED POD	0	-1	\$67.50	\$0.00		\$0.00		-67.5

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