

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:47:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71679543

Department/Vendor: 606/938

## Check Summary

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Check Number: 2509336

Check Date: 12/18/2024

Purchase Order Number: 302370164

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$72.8)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

## Style Summary

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Receipt Number: 5317388-000

Carrier:

Freight Bill:

Bill of Lading: 0675716136

Cartons: 0

Weight: 0

Total Cost: (\$72.8)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MP10037.	0	-1	\$36.40	\$0.00		\$0.00		-36.4
MP10232.	0	-1	\$36.40	\$0.00		\$0.00		-36.4

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