

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:08:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71966346

Department/Vendor: 518/948

## Check Summary

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Check Number: 2513796

Check Date: 1/1/2025

Purchase Order Number: 318578125

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$35)

## Style Summary

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Receipt Number: 5630393-251

Carrier:

Freight Bill:

Bill of Lading: 0675716136

Cartons: 0

Weight: 0

Total Cost: (\$35)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty	Diff
ID12197.	0	-1	\$35.00	\$0.00		\$0.00			-35

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