

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2025 10:03:11 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006408527

Department/Vendor: 61/938

## Check Summary

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Check Number: 2516006

Check Date: 1/8/2025

Purchase Order Number: 2295067

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.45)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

## Style Summary

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Receipt Number: 6200010-001

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$29)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH585A.	0	-4	\$7.25	\$0.00		\$0.00		-29

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