

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/10/2025 9:16:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006417428

Department/Vendor: 61/938

## Check Summary

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Check Number: 2523169

Check Date: 1/29/2025

Purchase Order Number: 2398962

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$2.9)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$29)

## Style Summary

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Receipt Number: 6261863-002

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
MCH5852.	0	-4	\$7.25	\$0.00		\$0.00		-29

Receipt Number: 6261863-001

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
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No further detail exists for this transaction.

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