

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9006425207

Department/Vendor: 613/938

## Check Summary

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Check Number: 2525101

Check Date: 2/5/2025

Purchase Order Number: 1675954

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$65)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$3.25)

## Style Summary

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Receipt Number: 6349249-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$65)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SI60008.	0	-10	\$6.50	\$0.00		\$0.00		-65

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