

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/19/2025 10:52:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 72495907

Department/Vendor: 61/938

## Check Summary

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Check Number: 2525101

Check Date: 2/5/2025

Purchase Order Number: 362925956

## 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: (\$14.57)

## Style Summary

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Receipt Number: 5579545-000

Carrier:

Freight Bill:

Bill of Lading: 0675716137

Cartons: 0

Weight: 0

Total Cost: (\$14.57)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
BASI506.	0	-1	\$14.57	\$0.00		\$0.00		-14.57

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