

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6543325

Department/Vendor: 606/938

## Check Summary

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Check Number: 2560975

Check Date: 6/4/2025

Purchase Order Number: 4530102

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$3.66)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$32.1)

## Style Summary

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Receipt Number: 7330528-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$32.1)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATMSKE	0	-1	\$32.10	\$0.00		\$0.00		-32.1

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