

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/24/2019 4:26:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4585115

Department/Vendor: 602/935

## Check Summary

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Check Number: 1742690

Check Date: 1/16/2019

Purchase Order Number: 3976512

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$66.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$32.16)

## Style Summary

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Receipt Number: 5130348-001

Carrier:

Freight Bill:

Bill of Lading: 0675716300

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.

Receipt Number: 5137134-001

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$66.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$66.20	\$0.00		\$0.00	-66.2

Receipt Number: 5129255-002

Carrier:

Freight Bill:

Bill of Lading: 0675716300

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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