

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2019 1:43:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4556980

Department/Vendor: 601/938

## Check Summary

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Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4440741

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$21)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$14.55)

## Style Summary

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Receipt Number: 3958837-002

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3958837-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

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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Document Number: 4557152

Department/Vendor: 601/938

## Check Summary

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Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4440741

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND  
RESPONSIBLE  
Total Cost: (\$21)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
Total Cost: (\$14.55)

### Style Summary

---

Receipt Number: 3958620-001  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716600  
Cartons: 0  
Weight: 0  
Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3958620-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716600  
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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Document Number: 4557292  
Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990  
Check Date: 2/6/2019  
Purchase Order Number: 4440741

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
RESPONSIBLE  
Total Cost: (\$6.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
Total Cost: (\$9.04)

### Style Summary

---

Receipt Number: 3959631-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716600  
Cartons: 0  
Weight: 0  
Total Cost: (\$6.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$6.50	\$0.00		\$0.00	-6.5

Receipt Number: 3959631-006

Carrier:

Freight Bill:

Bill of Lading: 0675716600

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: 3959631-001

Carrier:

Freight Bill:

Bill of Lading: 0675716600

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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Document Number: 4557318

Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4440741

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$21)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$14.55)

### Style Summary

---

Receipt Number: 3959631-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3959631-001

Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 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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Document Number: 4557327  
 Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Purchase Order Number: 4440741

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$6.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$9.04)

### Style Summary

---

Receipt Number: 3959631-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$6.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$6.50	\$0.00		\$0.00	-6.5

Receipt Number: 3959631-001  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 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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Document Number: 4557344  
 Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990

Check Date: 2/6/2019  
 Purchase Order Number: 4440741

### Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$8.31)

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$21)

### Style Summary

---

Receipt Number: 3959631-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3959631-001  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 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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Document Number: 4557362  
 Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Purchase Order Number: 4440741

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$21)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$8.31)

### Style Summary

---

Receipt Number: 3959631-000  
 Carrier:  
 Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3959631-001

Carrier:

Freight Bill:

Bill of Lading: 0675716600

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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Document Number: 4557401

Department/Vendor: 601/938

#### Check Summary

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Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4440741

#### Transaction Summary

---

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$8.31)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$21)

#### Style Summary

---

Receipt Number: 3960199-001

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

Receipt Number: 3960199-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

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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Document Number: 4557450

Department/Vendor: 601/938

### Check Summary

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Check Number: 1747990

Check Date: 2/6/2019

Purchase Order Number: 4440741

### Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$21)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$14.55)

### Style Summary

---

Receipt Number: 3960203-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$21.00	\$0.00		\$0.00	-21

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