

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 2/14/2019 1:44:52 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4560933  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Purchase Order Number: 6567198

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$22.7)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$5.63)

## Style Summary

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Receipt Number: 4106842-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$22.7)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$22.70	\$0.00		\$0.00	-22.7

Document Number: 4604606  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Purchase Order Number: 3277806

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

## Style Summary

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Receipt Number: 6870168-000  
 Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

<b>Style</b>	<b>Qty Rec</b>	<b>Qty Diff</b>	<b>Order Cost</b>	<b>Cost Diff</b>	<b>UOM</b>	<b>Ext Cost Diff</b>	<b>Ext Qty Diff</b>
LT 250	0	-1	\$24.00	\$0.00		\$0.00	-24

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