

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:11:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4606332

Department/Vendor: 613/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Purchase Order Number: 1238384

Check Number: 1751263

Check Date: 2/20/2019

Purchase Order Number: 1238384

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$715.46)

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$58.21)

## Style Summary

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Receipt Number: 7085371-000

Carrier: 4606332

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**

No further detail exists for this transaction.

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