

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 4:10:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9004557717

Department/Vendor: 601/938

## Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Purchase Order Number: 4440741

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$34.9)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.37)

## Style Summary

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Receipt Number: 3970581-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$34.9)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1		\$34.90		\$0.00			\$0.00				-34.9

Receipt Number: 3970630-000

Carrier:

Freight Bill:

Bill of Lading:

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.