

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:47:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4672828

Department/Vendor: 602/935

## Check Summary

---

Check Number: 1765984

Check Date: 4/17/2019

Purchase Order Number: 3127090

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$25.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.5)

## Style Summary

---

Receipt Number: 9539287-000

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

No further detail exists for this transaction.

Receipt Number: 9539046-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$25.2)

### Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

LT 250	0	-1	\$25.20	\$0.00		\$0.00	-25.2
--------	---	----	---------	--------	--	--------	-------

---