

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/8/2019 11:38:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4667985

Department/Vendor: 510/938

## Check Summary

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Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 6751831

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$21.93)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$145.1)

## Style Summary

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Receipt Number: 9346527-001

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: 9393531-003

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: 9393531-001

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: 9394002-001  
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: 9345119-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716300  
Cartons: 0  
Weight: 0  
Total Cost: (\$145.1)

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

LT 250 0 -1 \$145.10 \$0.00 \$0.00 -145.1

Receipt Number: 9393531-002  
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: 9392139-001  
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.

Document Number: 4688431

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 7855484

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Style Summary

Receipt Number: 1245963-001

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

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

LT 250	0	-1	\$24.00	\$0.00		\$0.00	-24
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Document Number: 4688446

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 7855484

Transaction Summary

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: 1245963-001

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

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

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Document Number: 4691961

Department/Vendor: 602/935

### Check Summary

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Check Number: 1770493

Check Date: 5/1/2019

Purchase Order Number: 1473956

### Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$36)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$3.6)

### Style Summary

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Receipt Number: 1214986-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$36)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$36.00		\$0.00				\$0.00			-36

Receipt Number: 1213858-000

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.

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