

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 7/1/2019 6:53:39 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 4698327  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1776681  
Check Date: 5/22/2019  
Purchase Order Number: 1363505

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
Total Cost: (\$744.8)

Transaction Type: 512 - DM-INV DISCREPANCY WITH VENDOR ASN  
Total Cost: (\$171.5)

## Style Summary

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Receipt Number: 1567510-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716900  
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: 1524779-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716900  
Cartons: 0  
Weight: 0  
Total Cost: (\$916.3)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4021754.	0	-2	\$85.75	\$0.00		\$0.00		-171.5
39979473.	0	-8	\$93.10	\$0.00		\$0.00		-744.8

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