

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/13/2019 1:00:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4694099

Department/Vendor: 886/938

## Check Summary

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Check Number: 1782614

Check Date: 6/12/2019

Reason Code: 17 SHIPPED FROM UNAUTHORIZED SHIP POINT

Remarks: H019374

Purchase Order Number: 1345872

Check Number: 1780375

Check Date: 6/5/2019

Purchase Order Number: 1345872

## Transaction Summary

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Transaction Type: 400 - CM-CREDIT SHORTAGE CLAIM

Total Cost: \$546

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$546)

## Style Summary

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Receipt Number: 1312168-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$546)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4001186	24	-2	\$52.50	\$0.00	EACH	\$0.00		-105
4437224	8	-3	\$147.00	\$0.00	EACH	\$0.00		-441

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