

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 2:55:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4734356

Department/Vendor: 602/935

## Check Summary

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Check Number: 1785151

Check Date: 6/19/2019

Purchase Order Number: 1255941

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$36)

## Style Summary

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Receipt Number: 2984851-000

Carrier:

Freight Bill:

Bill of Lading: 7152936102

Cartons: 0

Weight: 0

Total Cost: (\$36)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT250.	0	-1	\$36.00	\$0.00		\$0.00			-36

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Document Number: 4734705

Department/Vendor: 602/935

## Check Summary

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Check Number: 1785151

Check Date: 6/19/2019

Purchase Order Number: 1255941

## Transaction Summary

---

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$36)

### Style Summary

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Receipt Number: 2992974-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$36)

<b>Style</b>	<b>Qty Rec</b>	<b>Qty Diff</b>	<b>Order Cost</b>	<b>Cost Diff</b>	<b>UOM</b>	<b>Ext Cost</b>	<b>Cost Diff</b>	<b>Ext Qty</b>	<b>Diff</b>
LT250.	0	-1	\$36.00	\$0.00		\$0.00		-36	

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