

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/29/2019 11:14:17 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4750684  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 6580964

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$1.25)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$27.2)

## Style Summary

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Receipt Number: 3722029-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716400  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$27.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$27.20	\$0.00		\$0.00	-27.2

Document Number: 4771679  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1796131  
 Check Date: 7/24/2019  
 Purchase Order Number: 3677363

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$27)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

## Style Summary

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Receipt Number: 3918025-000  
 Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$27)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$27.00	\$0.00		\$0.00	-27

Document Number: 4771688

Department/Vendor: 510/938

### Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Purchase Order Number: 3677319

### Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$13)

### Style Summary

Receipt Number: 3918024-000

Carrier:

Freight Bill:

Bill of Lading: 0675716400

Cartons: 0

Weight: 0

Total Cost: (\$13)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$13.00	\$0.00		\$0.00	-13