

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2019 1:36:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 49698359

Department/Vendor: 510/938

## Check Summary

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Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 5889595

## Transaction Summary

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Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$44.64)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

## Style Summary

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Receipt Number: 2332214-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$44.64)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
CANCELLED	0	-1	\$44.64	\$0.00		\$0.00		-44.64	

Document Number: 49710953

Department/Vendor: 699/938

## Check Summary

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Check Number: 1799666

Check Date: 8/7/2019

Purchase Order Number: 7017458

## Transaction Summary

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Transaction Type: 503 - BOOK INV IN & OUT PO CANCEL ETC

Total Cost: (\$52.92)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

### Style Summary

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Receipt Number: 8672864-000

Carrier:

Freight Bill:

Bill of Lading: 0675716115

Cartons: 0

Weight: 0

Total Cost: (\$52.92)

<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>Diff Ext</b>	<b>Qty Diff</b>
CANCELLED	0	-1	\$52.92	\$0.00		\$0.00	-52.92	

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