

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 9/18/2019 4:50:04 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4811728  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1809920  
 Check Date: 9/11/2019  
 Purchase Order Number: 3431734

Due Date: 9/13/2019  
 Reason Code: 17 SHIPPED FROM UNAUTHORIZED SHIP  
 POINT  
 Remarks: H067789  
 Purchase Order Number: 3431734

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$40.23)

Transaction Type: 400 - CM-CREDIT SHORTAGE CLAIM  
 Total Cost: \$25.2

Transaction Type: 500 - DM-SHORTAGE CLAIM  
 Total Cost: (\$25.2)

## Style Summary

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Receipt Number: 4281428-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716400  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$25.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
SEE 400	0	-1	\$25.20	\$0.00		\$0.00	-25.2

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