

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/25/2019 4:35:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4815201

Department/Vendor: 602/935

## Check Summary

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Check Number: 1812610

Check Date: 9/18/2019

Purchase Order Number: 8312663

## 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: 4307737-000

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

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