

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/25/2019 8:32:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4931952

Department/Vendor: 606/938

## Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 5868883

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$905)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$100)

## Style Summary

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Receipt Number: 5154411-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$100)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$100.00	\$0.00		\$0.00	-100

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