

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 12/25/2019 8:36:00 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4897229  
 Department/Vendor: 601/938

## Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 5397048

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$122.4)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$369.26)

## Style Summary

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Receipt Number: 4894705-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$122.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
6T250.	0	-1	\$122.40	\$0.00		\$0.00	-122.4

Document Number: 4913884  
 Department/Vendor: 601/938

## Check Summary

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Check Number: 1846408  
 Check Date: 12/18/2019  
 Purchase Order Number: 5397048

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$349.58)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$78.75)

## Style Summary

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Receipt Number: 5015407-000  
 Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$78.75)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$78.75	\$0.00		\$0.00	-78.75

Receipt Number: 5090517-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

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