

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 12/25/2019 8:36:32 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4897230  
 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: 500 - DM-SHORTAGE CLAIM  
 Total Cost: (\$35.15)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$113.57)

## Style Summary

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Receipt Number: 4894706-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716600  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$35.15)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
MCH731N.	0	-19	\$1.85	\$0.00		\$0.00	-35.15

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Document Number: 4898299  
 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: 500 - DM-SHORTAGE CLAIM  
 Total Cost: (\$156)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$356.09)

## Style Summary

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Receipt Number: 4910158-000  
 Carrier:  
 Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$156)

<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 Diff</b>	<b>Ext Qty Diff</b>
MCH731G.	0	-24	\$3.25	\$0.00		\$0.00	-78
MCH731M.	0	-24	\$3.25	\$0.00		\$0.00	-78

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