

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2020 12:31:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4945113

Department/Vendor: 602/935

## Check Summary

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Check Number: 1851896

Check Date: 1/1/2020

Purchase Order Number: 4808153

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$217.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.2)

## Style Summary

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Receipt Number: 5269369-000

Carrier:

Freight Bill:

Bill of Lading: 7152936102

Cartons: 0

Weight: 0

Total Cost: \$0

### **Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 5418456-000

Carrier:

Freight Bill:

Bill of Lading: 7152936102

Cartons: 0

Weight: 0

Total Cost: (\$217.5)

### **Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

LT 250	0	-1	\$217.50	\$0.00		\$0.00	-217.5
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