

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/28/2020 4:54:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4943747

Department/Vendor: 602/935

## Check Summary

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Check Number: 1849251

Check Date: 12/25/2019

Purchase Order Number: 4809110

Check Number: 1860869

Check Date: 1/22/2020

Purchase Order Number: 4809110

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$347.57)

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$12)

## Style Summary

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Receipt Number: 5260530-000

Carrier: 4943747

Freight Bill:

Bill of Lading: 0675716400

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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