

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2025 11:12:11 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6463799

Department/Vendor: 61/938

Check Summary

Check Number: 2518448

Check Date: 1/15/2025

Purchase Order Number: 2294737

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$201.6)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$52.92)

Style Summary

Receipt Number: 6572328-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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: 6542765-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$201.6)

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

LT 250	0	-1	\$201.60	\$0.00		\$0.00	-201.6
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Receipt Number: 6572329-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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: 6572317-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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: 6542766-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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: 6572320-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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.

Document Number: 6461283

Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505816

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$243)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$5.93)

Style Summary

Receipt Number: 6698120-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 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: 6698119-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 Cartons: 0
 Weight: 0
 Total Cost: (\$243)

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

LT 250	0	-1	\$243.00	\$0.00		\$0.00	-243
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Document Number: 6460720
 Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$124.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$108.75)

Style Summary

Receipt Number: 6698142-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$124.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$124.50	\$0.00		\$0.00		-124.5

Document Number: 6460737

Department/Vendor: 606/938

Check Summary

Check Number: 2518448

Check Date: 1/15/2025

Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$24.3)

Style Summary

Receipt Number: 6698143-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$118.50	\$0.00		\$0.00		-118.5

Document Number: 6460738

Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$78.53)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$124.5)

Style Summary

Receipt Number: 6698142-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 Cartons: 0
 Weight: 0
 Total Cost: (\$124.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$124.50	\$0.00		\$0.00		-124.5

Document Number: 6460762
 Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$18.38)

Style Summary

Receipt Number: 6698143-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120

Cartons: 0
 Weight: 0
 Total Cost: (\$118.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
SHTATDYDS	0	-1	\$118.50	\$0.00		\$0.00			-118.5

Document Number: 6460863
 Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$124.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$18.08)

Style Summary

Receipt Number: 6698139-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 Cartons: 0
 Weight: 0
 Total Cost: (\$124.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
SHTATMSKE	0	-1	\$124.50	\$0.00		\$0.00			-124.5

Document Number: 6461100
 Department/Vendor: 606/938

Check Summary

Check Number: 2518448
 Check Date: 1/15/2025
 Purchase Order Number: 2505959

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$24)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$124.5)

Style Summary

Receipt Number: 6698131-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$124.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
SHTATDYDS	0	-1	\$124.50	\$0.00		\$0.00		-124.5

Document Number: 6461015

Department/Vendor: 602/935

Check Summary

Check Number: 2518448

Check Date: 1/15/2025

Purchase Order Number: 2645835

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$13.88)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$26)

Style Summary

Receipt Number: 6630245-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

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.

Receipt Number: 6630240-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0
Weight: 0
Total Cost: (\$26)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$26.00	\$0.00		\$0.00		-26
