

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/7/2025 12:13:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6525989

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2547982

Check Date: 4/23/2025

Purchase Order Number: 4529530

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$131)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$30.5)

## Style Summary

---

Receipt Number: 7174307-001

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: 7174301-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$131)

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

LT 250	0	-1	\$131.00	\$0.00		\$0.00	-131
--------	---	----	----------	--------	--	--------	------

Receipt Number: 7174307-000

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.

---