

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/12/2025 1:03:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6543062

Department/Vendor: 606/938

## Check Summary

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Check Number: 2558907

Check Date: 5/28/2025

Purchase Order Number: 4529761

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$26.18)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$105.3)

## Style Summary

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Receipt Number: 7330541-000

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: 7330542-001

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: 7330547-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$105.3)

<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</b>	<b>Diff Ext</b>	<b>Qty Diff</b>
LT 250	0	-1	\$105.30	\$0.00		\$0.00		-105.3

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