

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/1/2025 12:11:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6551246

Department/Vendor: 606/938

Check Summary

Check Number: 2565565

Check Date: 6/18/2025

Purchase Order Number: 5529287

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 7487573-000

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
MCH1014.	0	-3	\$39.50	\$0.00		\$0.00		-118.5
