

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/10/2025 12:38:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6552181

Department/Vendor: 606/938

Check Summary

Check Number: 2567563

Check Date: 6/25/2025

Purchase Order Number: 5529276

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1046.25)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$249)

Style Summary

Receipt Number: 7487704-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$249)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH1016.	0	-6	\$41.50	\$0.00		\$0.00			-249
