

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/10/2025 12:39:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6552183

Department/Vendor: 606/938

Check Summary

Check Number: 2567563

Check Date: 6/25/2025

Purchase Order Number: 5529276

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$492)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$914.1)

Style Summary

Receipt Number: 7487705-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$492)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH1016.	0	-9	\$41.50	\$0.00		\$0.00		-373.5
MCH1014.	0	-3	\$39.50	\$0.00		\$0.00		-118.5

Receipt Number: 7487705-001

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
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No further detail exists for this transaction.
