

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2025 2:44:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6569057

Department/Vendor: 606/938

Check Summary

Check Number: 2583811

Check Date: 8/20/2025

Purchase Order Number: 6409452

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.84)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$40.02)

Style Summary

Receipt Number: 7937923-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$40.02)

| Style | Qty Rec | Qty Diff | Order Cost | Cost Diff | UOM | Ext Cost | Cost Diff | Ext Qty | Diff |
|----------|---------|----------|------------|-----------|-----|----------|-----------|---------|------|
| MCH10A7. | 0 | -3 | \$13.34 | \$0.00 | | \$0.00 | | -40.02 | |
