

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2025 2:44:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6568941

Department/Vendor: 606/938

## Check Summary

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Check Number: 2583811

Check Date: 8/20/2025

Purchase Order Number: 6409452

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$76.89)

## Style Summary

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Receipt Number: 7937923-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$76.89)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH1097.	0	-3	\$12.29	\$0.00		\$0.00		-36.87
MCH10A7.	0	-3	\$13.34	\$0.00		\$0.00		-40.02

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