

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2025 2:43:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6568663

Department/Vendor: 606/938

Check Summary

Check Number: 2583811

Check Date: 8/20/2025

Purchase Order Number: 6412653

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$36.87)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 7827650-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$36.87)

| Style | Qty | Rec | Qty | Diff | Order | Cost | Cost | Diff | UOM | Ext | Cost | Diff | Ext | Qty | Diff |
|-------|-----|-----|-----|------|---------|--------|------|------|-----|--------|------|------|-----|-----|--------|
| LT250 | | 0 | | -1 | \$36.87 | \$0.00 | | | | \$0.00 | | | | | -36.87 |