

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:32:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6580235

Department/Vendor: 518/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Purchase Order Number: 6425765

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$54.69)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$4)

Style Summary

Receipt Number: 7893311-000

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

No further detail exists for this transaction.

Receipt Number: 7893312-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$54.69)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

MCH1457.	0	-3	\$18.23	\$0.00		\$0.00	-54.69
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Document Number: 6580407

Department/Vendor: 518/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Purchase Order Number: 6425765

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$6.73)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$44.76)

Style Summary

Receipt Number: 7893311-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$44.76)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH1456.	0	-3	\$14.92	\$0.00		\$0.00		-44.76

Receipt Number: 7893312-000

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.
