

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:33:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6575578

Department/Vendor: 606/938

## Check Summary

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Check Number: 2589617

Check Date: 9/10/2025

Purchase Order Number: 6561934

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$130.74)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$107.35)

## Style Summary

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Receipt Number: 7869968-001

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**

No further detail exists for this transaction.

Receipt Number: 7869968-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$130.74)

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

LT250	0	-1	\$130.74	\$0.00		\$0.00	-130.74
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