

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:23:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 60802851

Department/Vendor: 61/938

Check Summary

Check Number: 2097634

Check Date: 11/10/2021

Purchase Order Number: 34300822

Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 158907098

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0.79)

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$36.95)

Style Summary

Receipt Number: 419149-089

Carrier: S60802851

Freight Bill:

Bill of Lading: 0675716125

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.
