

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 4:14:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6580336

Department/Vendor: 606/938

Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Purchase Order Number: 6561967

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$130.74)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$6.22)

Style Summary

Receipt Number: 7869740-000

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: 7869733-000

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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