

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/27/2025 2:31:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6600693

Department/Vendor: 613/938

Check Summary

Check Number: 2599733

Check Date: 10/15/2025

Purchase Order Number: 8470654

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$224.68)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

Style Summary

Receipt Number: 8406996-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$224.68)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$224.68		\$0.00			\$0.00					-224.68
