

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 10:21:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6600351

Department/Vendor: 613/938

Check Summary

Check Number: 2601976

Check Date: 10/22/2025

Purchase Order Number: 8471028

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$54.45)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$28.78)

Style Summary

Receipt Number: 8083123-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$28.78)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1		\$28.78		\$0.00			\$0.00				-28.78
