

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 10:22:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6601220

Department/Vendor: 613/938

## Check Summary

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Check Number: 2601976

Check Date: 10/22/2025

Purchase Order Number: 8470962

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$33.18)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$46.95)

## Style Summary

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Receipt Number: 8083123-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$33.18)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$33.18	\$0.00				\$0.00					-33.18