

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2025 3:03:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6602487

Department/Vendor: 61/938

## Check Summary

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Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8457564

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$26.48)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$21.18)

## Style Summary

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Receipt Number: 8095923-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$26.48)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH5063.	0	-4	\$6.62	\$0.00		\$0.00		-26.48

Receipt Number: 8095923-001

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
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No further detail exists for this transaction.

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Document Number: 6602688

Department/Vendor: 61/938

### Check Summary

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Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8457564

### Transaction Summary

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Transaction Type: 563 - DM-HAWAII & GUAM LOGISTICS HANDLING

Total Cost: (\$52.43)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$26.48)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$58.26)

### Style Summary

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Receipt Number: 8095927-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$26.48)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH5064.	0	-4	\$6.62	\$0.00		\$0.00		-26.48

Receipt Number: 8095927-000

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
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No further detail exists for this transaction.

Receipt Number: 8095927-000

Carrier: 6602688

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.

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