

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2025 3:02:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6602398

Department/Vendor: 711/938

Check Summary

Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$13.85)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$100.06)

Style Summary

Receipt Number: 8083590-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$100.06)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$100.06	\$0.00				\$0.00					-100.06

Document Number: 6602426

Department/Vendor: 711/938

Check Summary

Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$76.24)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$53.45)

Style Summary

Receipt Number: 8083590-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$76.24)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$76.24	\$0.00				\$0.00					-76.24

Document Number: 6602439

Department/Vendor: 711/938

Check Summary

Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$228.72)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$113.85)

Style Summary

Receipt Number: 8083583-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$228.72)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
MCH5551.		0		-6	\$38.12	\$0.00				\$0.00					-228.72

Document Number: 6602440

Department/Vendor: 711/938

Check Summary

Check Number: 2605976
 Check Date: 11/5/2025
 Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$114.21)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$76.24)

Style Summary

Receipt Number: 8083583-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 Cartons: 0
 Weight: 0
 Total Cost: (\$76.24)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
MCH5551.	0	-2	\$38.12	\$0.00		\$0.00		-76.24	

Document Number: 6602444
 Department/Vendor: 711/938

Check Summary

Check Number: 2605976
 Check Date: 11/5/2025
 Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$10.4)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$69.04)

Style Summary

Receipt Number: 8083588-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120

Cartons: 0
 Weight: 0
 Total Cost: (\$69.04)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1		\$69.04		\$0.00			\$0.00				-69.04

Document Number: 6602464
 Department/Vendor: 711/938

Check Summary

Check Number: 2605976
 Check Date: 11/5/2025
 Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$40.23)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$76.24)

Style Summary

Receipt Number: 8083587-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716120
 Cartons: 0
 Weight: 0
 Total Cost: (\$76.24)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1		\$76.24		\$0.00			\$0.00				-76.24