

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2025 3:01:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6600676

Department/Vendor: 613/938

Check Summary

Check Number: 2605976

Check Date: 11/5/2025

Purchase Order Number: 8470654

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$28.78)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$39.9)

Style Summary

Receipt Number: 8065187-000

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
MCH5162.	0	-2	\$14.39	\$0.00		\$0.00		-28.78
