

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/24/2025 2:21:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6619729

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2610496

Check Date: 11/19/2025

Purchase Order Number: 8457740

## Transaction Summary

---

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$121.76)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$6.09)

## Style Summary

---

Receipt Number: 8217519-000

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**

No further detail exists for this transaction.

Receipt Number: 8217516-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$121.76)

### **Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

LT250	0	-1	\$121.76	\$0.00		\$0.00	-121.76
-------	---	----	----------	--------	--	--------	---------

Receipt Number: 8217524-000

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**

No further detail exists for this transaction.

---