

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:05:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6616541

Department/Vendor: 601/938

Check Summary

Check Number: 2612553

Check Date: 11/26/2025

Purchase Order Number: 8260389

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$49.2)

Transaction Type: 561 - DM-PUERTO RICO LOGISTIC HANDLING

Total Cost: (\$28.78)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$31.98)

Style Summary

Receipt Number: 8143598-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$49.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH7366.	0	-6	\$8.20	\$0.00		\$0.00		-49.2

Receipt Number: 8143598-000

Carrier: 6616541

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$49.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH7366.	0	-6	\$8.20	\$0.00		\$0.00		-49.2

