

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/24/2025 8:32:39 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6636498

Department/Vendor: 61/938

## Check Summary

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Check Number: 2619288

Check Date: 12/17/2025

Purchase Order Number: 8457839

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$121.76)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$10.65)

## Style Summary

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Receipt Number: 8391153-000

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: 8391153-001

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**

No further detail exists for this transaction.

Receipt Number: 8582364-000

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: 8391151-000

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: 8391152-000

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: 8691969-000

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