

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2026 2:11:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6659566

Department/Vendor: 606/938

Check Summary

Check Number: 2632317

Check Date: 1/28/2026

Purchase Order Number: 2291724

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$12.9)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$36.87)

Style Summary

Receipt Number: 8525635-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$36.87)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106C.	0	-3	\$12.29	\$0.00		\$0.00		-36.87

Receipt Number: 8525635-001

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
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No further detail exists for this transaction.
