

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2026 2:15:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6659499

Department/Vendor: 606/938

Check Summary

Check Number: 2632317

Check Date: 1/28/2026

Purchase Order Number: 2291691

Transaction Summary

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$36.87)

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$37.8)

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$6)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$423.22)

Style Summary

Receipt Number: 8516924-003

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: 8892570-000

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: 8516924-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$37.8)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106B	18	0	\$11.24	(\$2.10)	EACH	(\$37.80)		0

Receipt Number: 8516924-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$6)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106C	6	0	\$12.29	(\$1.00)	EACH	(\$6.00)		0

Receipt Number: 8516925-000

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: 8516921-001

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: 8516921-000

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.
