

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:34:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6741826

Department/Vendor: 606/938

## Check Summary

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Check Number: 2648910

Check Date: 4/1/2026

Purchase Order Number: 3585577

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$6.28)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$238.92)

## Style Summary

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Receipt Number: 8904094-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$238.92)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106I.	0	-3	\$39.82	\$0.00		\$0.00		-119.46
MCH106H.	0	-3	\$39.82	\$0.00		\$0.00		-119.46

Receipt Number: 8904094-001

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.

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