

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:33:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6741804

Department/Vendor: 606/938

Check Summary

Check Number: 2648910

Check Date: 4/1/2026

Purchase Order Number: 3585577

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$119.46)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$12.25)

Style Summary

Receipt Number: 8904094-002

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: 8904094-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$119.46)

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

MCH106H.	0	-3	\$39.82	\$0.00		\$0.00	-119.46
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