

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/20/2026 1:13:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6777205

Department/Vendor: 606/938

Check Summary

Check Number: 2660734

Check Date: 5/13/2026

Purchase Order Number: 4623262

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$132.06)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$142.03)

Style Summary

Receipt Number: 9054589-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$132.06)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$132.06		\$0.00			\$0.00					-132.06
