

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2026 1:29:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6777179

Department/Vendor: 606/938

Check Summary

Check Number: 2664862

Check Date: 5/27/2026

Purchase Order Number: 4297145

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$38.82)

Transaction Type: 512 - DM-INV DISCREPANCY WITH VENDOR ASN

Total Cost: (\$38.82)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7)

Style Summary

Receipt Number: 9054367-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$38.82)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106A.	0	-3	\$12.94	\$0.00		\$0.00		-38.82

Receipt Number: 9054367-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$38.82)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106A.	0	-3	\$12.94	\$0.00		\$0.00		-38.82

Receipt Number: 9054374-000

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.
