

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/15/2026 6:48:40 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6776628

Department/Vendor: 606/938

## Check Summary

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Check Number: 2662925

Check Date: 5/20/2026

Purchase Order Number: 4297189

Check Number: 2664862

Check Date: 5/27/2026

Reason Code: 17 SHIPPED FROM UNAUTHORIZED SHIP POINT

Remarks: EMUL - 104551 DIVRT

Purchase Order Number: 4297189

## Transaction Summary

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Transaction Type: 516 - DM-SHTG PEND REV W NETWORK SUPPORT

Total Cost: (\$38.82)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7.31)

Transaction Type: 416 - CM-SHTG PEND REV W NETWORK SUPPORT

Total Cost: \$38.82

## Style Summary

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Receipt Number: 9054344-001

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
DIVRT		0		-1	\$38.82	\$0.00				\$0.00					-38.82

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