

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/15/2026 6:55:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6776255

Department/Vendor: 606/938

Check Summary

Check Number: 2662925

Check Date: 5/20/2026

Purchase Order Number: 4297156

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$17.92)

Transaction Type: 507 - DM-VENDOR CARRIER CLAIM X STATUS

Total Cost: (\$125.52)

Style Summary

Receipt Number: 9054319-001

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

No further detail exists for this transaction.

Receipt Number: 9054319-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$125.52)

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

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
9054324.		0		-1	\$125.52	\$0.00				\$0.00					-125.52

Document Number: 6777567

Department/Vendor: 606/938

Check Summary

Check Number: 2662925
Check Date: 5/20/2026
Purchase Order Number: 4297167

Transaction Summary

Transaction Type: 507 - DM-VENDOR CARRIER CLAIM X STATUS
Total Cost: (\$38.82)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$7.42)

Style Summary

Receipt Number: 7827685-000
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.

Receipt Number: 9284563-000
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.

Receipt Number: 8516929-003
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: 9054352-000
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
9054345.	0	-1	\$38.82	\$0.00		\$0.00		-38.82
