

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/12/2026 1:02:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6798319

Department/Vendor: 606/938

Check Summary

Check Number: 2666831

Check Date: 6/3/2026

Purchase Order Number: 4623295

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$51.76)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$420.84)

Style Summary

Receipt Number: 9180920-001

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: 9180919-002

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$51.76)

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

LT250	0	-1	\$51.76	\$0.00		\$0.00	-51.76
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