

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/12/2026 1:03:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6798336

Department/Vendor: 606/938

Check Summary

Check Number: 2666831

Check Date: 6/3/2026

Purchase Order Number: 4926114

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$238.92)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$53.76)

Style Summary

Receipt Number: 9180917-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$238.92)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT250		0		-1	\$238.92		\$0.00			\$0.00					-238.92

Receipt Number: 9180915-000

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.															