

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/16/2026 10:08:12 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6798335

Department/Vendor: 606/938

Check Summary

Check Number: 2668917

Check Date: 6/10/2026

Purchase Order Number: 4926103

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$360.26)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$116.92)

Style Summary

Receipt Number: 9180918-004

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$116.92)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH106N.	0	-2	\$58.46	\$0.00		\$0.00		-116.92

Receipt Number: 9472872-001

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
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No further detail exists for this transaction.
