

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:13:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6146604

Department/Vendor: 641/938

## Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6146604

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$18102.6

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Document Number: 6147314

Department/Vendor: 641/938

## Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6147314

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$43521

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Document Number: 6148274

Department/Vendor: 641/938

## Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6148274

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1196.2

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Document Number: 6148596

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6148596

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$375.82

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Document Number: 6154981

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6154981

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1078.54

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Document Number: 6158380

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Remarks: MMG INVOICE = 6158380

Purchase Order Number: 0

#### Transaction Summary

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Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$2910.9

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