

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:29:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6139734

Department/Vendor: 518/938

## Check Summary

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Check Number: 2239308

Check Date: 11/9/2022

Purchase Order Number: 3559097

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$96)

## Style Summary

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Receipt Number: 2246833-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$96)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEED POD	0	-1	\$95.00	\$0.00		\$0.00		-95
#6139734	0	-1	\$1.00	\$0.00		\$0.00		-1

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