

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/1/2023 1:25:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 67185181

Department/Vendor: 886/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 310611748

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$116.31)

Style Summary

Receipt Number: 3252940-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$116.31)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
POD914.	0	-1	\$116.31	\$0.00		\$0.00		-116.31	

Document Number: 67185183

Department/Vendor: 886/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 310611924

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$347.36)

Style Summary

Receipt Number: 3252940-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$347.36)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
POD914.	0	-1	\$347.36	\$0.00		\$0.00			-347.36

Document Number: 67191492

Department/Vendor: 886/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 311576987

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$344.32)

Style Summary

Receipt Number: 3252940-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$344.32)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
POD914.	0	-1	\$344.32	\$0.00		\$0.00			-344.32

Document Number: 67206046

Department/Vendor: 886/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 313681001

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$902.28)

Style Summary

Receipt Number: 3252940-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$902.28)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
POD914.	0	-1	\$902.28	\$0.00		\$0.00			-902.28

Document Number: 67206047

Department/Vendor: 886/938

Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Purchase Order Number: 313681034

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$165.42)

Style Summary

Receipt Number: 3252940-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$165.42)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
POD914.	0	-1	\$165.42	\$0.00		\$0.00			-165.42