

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:37:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 47445551

Department/Vendor: 652/937

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Purchase Order Number: 2256874

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$230.28)

## Style Summary

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Receipt Number: 3663956-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$230.28)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
POD914.	0	-1	\$230.28	\$0.00		\$0.00		-230.28	

Document Number: 47445552

Department/Vendor: 652/937

## Check Summary

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Check Number: 2365016

Check Date: 10/18/2023

Purchase Order Number: 2256445

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$262.24)

## Style Summary

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Receipt Number: 3663956-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$262.24)

<b>Style</b>	<b>Qty Rec</b>	<b>Qty Diff</b>	<b>Order Cost</b>	<b>Cost Diff</b>	<b>UOM</b>	<b>Ext Cost</b>	<b>Diff Ext</b>	<b>Qty Diff</b>
POD914.	0	-1	\$262.24	\$0.00		\$0.00	-262.24	

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