

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2024 11:59:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70882842

Department/Vendor: 886/938

## Check Summary

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Check Number: 2464477

Check Date: 7/31/2024

Purchase Order Number: 248448857

## Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$28.07)

## Style Summary

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Receipt Number: 6089954-000

Carrier: 00070882842

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$28.07)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4030672	1	0	\$112.29	(\$28.07)	EACH	(\$28.07)		0

Document Number: 70899090

Department/Vendor: 886/938

## Check Summary

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Check Number: 2464477

Check Date: 7/31/2024

Purchase Order Number: 249965350

## Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$38.21)

### Style Summary

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Receipt Number: 6109399-000  
 Carrier: 00070899090  
 Freight Bill:  
 Bill of Lading:  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$38.21)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4007100	1	0	\$152.85	(\$38.21)	EACH	(\$38.21)		0

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Document Number: 70882843  
 Department/Vendor: 886/938

### Check Summary

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Check Number: 2464477  
 Check Date: 7/31/2024  
 Purchase Order Number: 248448681

### Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE  
 Total Cost: (\$54)

### Style Summary

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Receipt Number: 6089954-001  
 Carrier:  
 Freight Bill:  
 Bill of Lading:  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$54)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4029062	5	0	\$97.20	(\$10.80)	EACH	(\$54.00)		0

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