

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/14/2024 12:28:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70929230

Department/Vendor: 631/938

Check Summary

Check Number: 2466499

Check Date: 8/7/2024

Purchase Order Number: 250353375

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$7.63)

Style Summary

Receipt Number: 6123179-014

Carrier: S70929230

Freight Bill:

Bill of Lading: 0675716135

Cartons: 0

Weight: 0

Total Cost: (\$7.63)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
4152849	1	0	\$71.48	(\$7.63)	EACH	(\$7.63)		0
