

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:10:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 70979136

Department/Vendor: 886/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Purchase Order Number: 254593028

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$109.14)

Style Summary

Receipt Number: 6137600-001

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$109.14)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
3932621	3	0	\$145.53	(\$36.38)	EACH	(\$109.14)		0
