

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2024 11:48:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71037627

Department/Vendor: 886/938

Check Summary

Check Number: 2471012

Check Date: 8/21/2024

Purchase Order Number: 257571256

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$26.05)

Style Summary

Receipt Number: 6174236-000

Carrier: 00071037627

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$26.05)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
3968500	1	0	\$147.64	(\$26.05)	EACH	(\$26.05)		0
