

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71051697

Department/Vendor: 886/938

## Check Summary

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Check Number: 2471012

Check Date: 8/21/2024

Purchase Order Number: 259195736

## Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$138.96)

## Style Summary

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Receipt Number: 6181860-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$138.96)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
3960143	6	0	\$92.63	(\$23.16)	EACH	(\$138.96)		0

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