

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:38:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71119580

Department/Vendor: 631/938

Check Summary

Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 263001362

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$9.19)

Style Summary

Receipt Number: 6205734-034

Carrier: S71119580

Freight Bill:

Bill of Lading: 0675716135

Cartons: 0

Weight: 0

Total Cost: (\$9.19)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
1058007	1	0	\$47.54	(\$9.19)	EACH	(\$9.19)		0
