

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:39:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71111408

Department/Vendor: 886/938

## Check Summary

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Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 261592999

## Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$27.29)

## Style Summary

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Receipt Number: 6200340-011

Carrier: 00071111408

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$27.29)

| Style   | Qty Rec | Qty Diff | Order Cost | Cost Diff | UOM  | Ext Cost  | Diff Ext | Qty Diff |
|---------|---------|----------|------------|-----------|------|-----------|----------|----------|
| 0615054 | 1       | 0        | \$154.62   | (\$27.29) | EACH | (\$27.29) |          | 0        |

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