

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:40:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71111410

Department/Vendor: 886/938

## Check Summary

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Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 262350294

## Transaction Summary

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Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$36.46)

## Style Summary

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Receipt Number: 6200340-010

Carrier: 00071111410

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$36.46)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
2765089	1	0	\$145.82	(\$36.46)	EACH	(\$36.46)		0

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