

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:38:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71111404

Department/Vendor: 886/938

Check Summary

Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 260397497

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$48.85)

Style Summary

Receipt Number: 6200404-003

Carrier: 00071111404

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$48.85)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
9118935	1	0	\$164.48	(\$48.85)	EACH	(\$48.85)		0
