

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2024 1:40:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71111412

Department/Vendor: 886/938

Check Summary

Check Number: 2473081

Check Date: 8/28/2024

Purchase Order Number: 262350371

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE

Total Cost: (\$80.82)

Style Summary

Receipt Number: 6200340-006

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$80.82)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff	Ext Qty	Diff
9102533	2	0	\$229.01	(\$40.41)	EACH	(\$80.82)		0	
