

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 5/1/2025 2:01:36 PM EST
Division: Bloomingdale's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 73079358
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 425444093

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-007
Carrier: S73079358
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079359
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 425907864

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-008
Carrier: S73079359
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079360
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 425907105

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-003
Carrier: S73079360
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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BR54410 1 0 \$42.00 (\$71.40) EACH (\$71.40) 0

Document Number: 73079361
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 425992091

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-001
Carrier: S73079361
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079362
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 426187055

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-004
Carrier: S73079362
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079363
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 426670230

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-002
Carrier: S73079363
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079364
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 426911042

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$32.09)

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2566460-001
Carrier:
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$32.09)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR5419E	1	0	\$42.00	(\$32.09)	EACH	(\$32.09)	0

Receipt Number: 2566460-000
Carrier:
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079365
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427242384

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-000
Carrier: S73079365
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079366
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427313158

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$71.4)

Style Summary

Receipt Number: 2565935-005
Carrier:

Freight Bill:
 Bill of Lading: 0675716137
 Cartons: 0
 Weight: 0
 Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Receipt Number: 2565935-006
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716137
 Cartons: 0
 Weight: 0
 Total Cost: (\$71.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR54410	1	0	\$42.00	(\$71.40)	EACH	(\$71.40)	0

Document Number: 73079405
 Department/Vendor: 613/938

Check Summary

Check Number: 2531445
 Check Date: 2/26/2025
 Purchase Order Number: 423470220

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
 Total Cost: (\$29.92)

Style Summary

Receipt Number: 2565982-001
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716137
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR55050	1	0	\$78.12	\$29.13	EACH	\$29.13	0

Receipt Number: 2565982-002
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716137
 Cartons: 0
 Weight: 0
 Total Cost: (\$29.92)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR55051	1	0	\$43.55	(\$29.92)	EACH	(\$29.92)	0