

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 5/1/2025 2:02:37 PM EST
Division: Bloomingdale's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 73090618
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427351185

Transaction Summary

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

Style Summary

Receipt Number: 2569792-002
Carrier: S73090618
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: 73090619
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427548789

Transaction Summary

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

Style Summary

Receipt Number: 2569792-001
Carrier: S73090619
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: 73090620
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427844227

Transaction Summary

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

Style Summary

Receipt Number: 2569792-003
Carrier: S73090620
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: 73092078
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 427494086

Transaction Summary

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

Style Summary

Receipt Number: 2569792-000
Carrier: S73092078
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: 73105349
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 428168584

Transaction Summary

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

Style Summary

Receipt Number: 2573169-001
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: 73105350
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 428396735

Transaction Summary

Transaction Type: 501 - DM-COST DIFFERENCE
Total Cost: (\$5.51)

Style Summary

Receipt Number: 2573003-002
Carrier: S73105350
Freight Bill:
Bill of Lading: 0675716137
Cartons: 0
Weight: 0
Total Cost: (\$5.51)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
BR55054	1	0	\$74.09	(\$5.51)	EACH	(\$5.51)	0

Document Number: 73127173
Department/Vendor: 613/938

Check Summary

Check Number: 2531445
Check Date: 2/26/2025
Purchase Order Number: 430353173

Transaction Summary

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

Style Summary

Receipt Number: 2574781-001
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
