

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/28/2019 8:23:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4551150

Department/Vendor: 631/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Purchase Order Number: 1052909

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$552.86)

Style Summary

Receipt Number: 1303918-000

Carrier:

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: (\$552.86)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
NEED POD	0	-1	\$552.86	\$0.00		\$0.00	-552.86
