

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 2/27/2019 7:30:59 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 47636676
 Department/Vendor: 872/938

Check Summary

Check Number: 1749503
 Check Date: 2/13/2019
 Purchase Order Number: 6768928

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED
 Total Cost: (\$300)

Style Summary

Receipt Number: 4275574-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716113
 Cartons: 0
 Weight: 0
 Total Cost: (\$300)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
NEED POD	0	-1	\$300.00	\$0.00		\$0.00	-300
