

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/19/2019 7:51:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4522771

Department/Vendor: 886/938

## Check Summary

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Check Number: 1754058

Check Date: 3/6/2019

Purchase Order Number: 6291492

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$712.4)

## Style Summary

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Receipt Number: 3096878-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$712.4)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
NEED POD	0	-1	\$712.40	\$0.00		\$0.00		-712.4	

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