

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 4:08:16 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 48614340

Department/Vendor: 886/938

## Check Summary

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Check Number: 1772219

Check Date: 5/8/2019

Purchase Order Number: 2642219

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$183.75)

## Style Summary

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Receipt Number: 3388360-000

Carrier:

Freight Bill:

Bill of Lading: 0675716114

Cartons: 0

Weight: 0

Total Cost: (\$183.75)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Qty Diff
NEEDPOD	0	-1	\$183.75	\$0.00		\$0.00		-183.75	

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