

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/31/2019 7:34:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 49198970

Department/Vendor: 631/938

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Purchase Order Number: 6143502

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$200)

Style Summary

Receipt Number: 2380028-002

Carrier:

Freight Bill:

Bill of Lading: 0675716114

Cartons: 0

Weight: 0

Total Cost: (\$200)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
NEED POD	0	-1	\$200.00	\$0.00		\$0.00		-200	
