

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 8/2/2019 5:40:21 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 49512114  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1789245  
Check Date: 7/3/2019  
Purchase Order Number: 4131881

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED  
Total Cost: (\$382.02)

## Style Summary

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Receipt Number: 7614669-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716115  
Cartons: 0  
Weight: 0  
Total Cost: (\$382.02)

| Style    | Qty | Rec | Qty | Diff | Order    | Cost   | Cost | Diff | UOM | Ext    | Cost | Diff | Ext | Qty     | Diff |
|----------|-----|-----|-----|------|----------|--------|------|------|-----|--------|------|------|-----|---------|------|
| NEED POD | 0   |     | -1  |      | \$382.02 | \$0.00 |      |      |     | \$0.00 |      |      |     | -382.02 |      |

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Document Number: 49512311  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1789245  
Check Date: 7/3/2019  
Purchase Order Number: 4130913

## Transaction Summary

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Transaction Type: 914 - POD W STREET ADDRESS REQUIRED  
Total Cost: (\$315)

## Style Summary

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Receipt Number: 7614517-000  
Carrier:  
Freight Bill:  
Bill of Lading: 0675716115  
Cartons: 0  
Weight: 0  
Total Cost: (\$315)

| Style    | Qty | Rec | Qty | Diff | Order    | Cost   | Cost | Diff | UOM | Ext    | Cost | Diff | Ext | Qty  | Diff |
|----------|-----|-----|-----|------|----------|--------|------|------|-----|--------|------|------|-----|------|------|
| NEED POD | 0   |     | -1  |      | \$315.00 | \$0.00 |      |      |     | \$0.00 |      |      |     | -315 |      |

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