

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2020 5:31:00 PM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4913888

Department/Vendor: 613/938

## Check Summary

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Check Number: 1846408

Check Date: 12/18/2019

Purchase Order Number: 5388711

## Transaction Summary

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Transaction Type: 190 - DR-DISCOUNT ATTACHED AT ENTRY

Total Cost: (\$45.55)

## Style Summary

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Receipt Number: 7843566-000

Carrier: 4913888

Freight Bill:

Bill of Lading: 0675716600

Cartons: 0

Weight: 0

Total Cost: \$0

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

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