

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 7:10:00 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4880743

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8255869

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$890)

Style Summary

Receipt Number: 4168552-032

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$890)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEEDPOD	0	-1	\$890.00	\$0.00		\$0.00		-890

Document Number: 4880745

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8255726

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED

Total Cost: (\$890)

Style Summary

Receipt Number: 4168552-032

Carrier:
Freight Bill:
Bill of Lading: 0675716800
Cartons: 0
Weight: 0
Total Cost: (\$890)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEEDPOD	0	-1	\$890.00	\$0.00		\$0.00		-890

Document Number: 4880748
Department/Vendor: 631/938

Check Summary

Check Number: 1857571
Check Date: 1/15/2020
Purchase Order Number: 8255275

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED
Total Cost: (\$890)

Style Summary

Receipt Number: 4168552-032
Carrier:
Freight Bill:
Bill of Lading: 0675716800
Cartons: 0
Weight: 0
Total Cost: (\$890)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEEDPOD	0	-1	\$890.00	\$0.00		\$0.00		-890

Document Number: 4880749
Department/Vendor: 631/938

Check Summary

Check Number: 1857571
Check Date: 1/15/2020
Purchase Order Number: 8254109

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED
Total Cost: (\$890)

Style Summary

Receipt Number: 4168552-032

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$890)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NEEDPOD	0	-1	\$890.00	\$0.00		\$0.00		-890
