

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 12:55:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33637458

Department/Vendor: 641/938

## Check Summary

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Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9077018 BOL 8505440061302877 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9077018

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

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