

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:00:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33620779

Department/Vendor: 641/938

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 4234849 BOL 2610200004434596 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 4234849

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 33620780

Department/Vendor: 641/938

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 4303918 BOL 2610200004434787 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 4303918

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
