

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:00:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33645940

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 3276606 BOL 2610200004434541 QTY 3 AT TIME OF PROCESSING

Purchase Order Number: 3276606

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 33620778

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 8385533 BOL 49888133CF QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 8385533

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
