

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 12:57:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33620726

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 7692522 BOL 4103740WJ QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 7692522

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
