

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:28:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33644590

Department/Vendor: 886/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Remarks: EMUL - 69679 SECOND DELIVERY FEE VIO 322 POOR FINISH APPLICATION WVSFPF18-0401-CHICAGO MINOOKA BT SALESCHECK-4696408544819

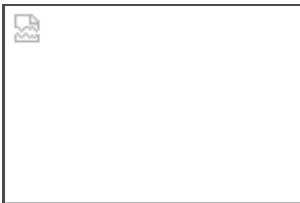
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-2ND DELIVERY CHARGE

Total Cost: (\$75)

claimID	viocode	image (click image to enlarge)
33644590	322	



Document Number: 33740485

Department/Vendor: 658/937

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Remarks: EMUL - 69697 SECOND DELIVERY FEE VIO 322 POOR FINISH APPLICATION WVSMP130-0157STONE MTN BIG SALESCHECK-4735601144854

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-2ND DELIVERY CHARGE

Total Cost: (\$75)

claimID	viocode	image (click image to enlarge)
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33740485

322



Document Number: 33740497

Department/Vendor: 658/937

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Remarks: EMUL - 69697 SECOND DELIVERY FEE VIO 322 POOR FINISH APPLICATION WVSMP130-0157STONE
MTN BIG SALESHECK-4750392744854

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-2ND DELIVERY CHARGE

Total Cost: (\$75)

claimID**viocode****image (click image to enlarge)**

33740497

322

