

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:01:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33758906

Department/Vendor: 641/938

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9145431 BOL NA QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9145431

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
