

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:08:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33787977

Department/Vendor: 641/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9170611 BOL 8505440061340398 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9170611

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
