

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2023 9:01:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33890314

Department/Vendor: 641/938

Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9197458 BOL 8505440061394155 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9197458

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
