

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/9/2023 12:49:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33979096

Department/Vendor: 641/938

Check Summary

Check Number: 2279638

Check Date: 2/22/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 3905333 BOL 6465913OK QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 3905333

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
