

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:12:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34054736

Department/Vendor: 641/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 86 MASTERPACK ERRORS

Remarks: EMUL - PO 9219648 BOL 40092273ME QTY 9 00006757166886467283 : MASTERPACK NOT ON OUTER CTN : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=E0049E66-AD30-4CA2-BFB3-BA20E24338A8 NO POLYBAG TULSA WMS

Purchase Order Number: 9219648

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$9.5)

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