

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:13:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34007098

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 6594624 BOL 771036151680 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 6594624

## Transaction Summary

---

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

---