

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:22:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34180286

Department/Vendor: 641/938

## Check Summary

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Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9277488 BOL 8505440061439979 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9277488

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

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