

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:23:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34160479

Department/Vendor: 641/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9273421 BOL 8505440061440623 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9273421

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 34182624

Department/Vendor: 641/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9297581 BOL 818060228131192 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9297581

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 34194978

Department/Vendor: 641/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9272511 BOL 623558565659 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9272511

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
