

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:25:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34259532

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 4797147 BOL 8487670579851917 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 4797147

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
