

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:42:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34322239

Department/Vendor: 641/938

Check Summary

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9344588 BOL 8505440061453234 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9344588

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
