

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/6/2023 4:44:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8822314861

Department/Vendor: 605/938

## Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 25 VDF NONCOMPLIANT SERVICE SELECTION

Remarks: EMUL - 77292 VDF NONCOMPLIANT SERVICE SELECTION; EXAMPLE =1Z449FE50320716471

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 911 - VENDOR DIRECT COMPLIANCE

Total Cost: (\$5.11)

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Document Number: 8942486431

Department/Vendor: 61/938

## Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 25 VDF NONCOMPLIANT SERVICE SELECTION

Remarks: EMUL - 77292 VDF NONCOMPLIANT SERVICE SELECTION; EXAMPLE =1Z449FE50331211709

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 911 - VENDOR DIRECT COMPLIANCE

Total Cost: (\$3.02)

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Document Number: 9006274181

Department/Vendor: 602/935

## Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 25 VDF NONCOMPLIANT SERVICE SELECTION

Remarks: EMUL - 77292 VDF NONCOMPLIANT SERVICE SELECTION; EXAMPLE =1Z449FE50391054053

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 911 - VENDOR DIRECT COMPLIANCE

Total Cost: (\$6.5)

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Document Number: 9068263371

Department/Vendor: 518/938

### Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 25 VDF NONCOMPLIANT SERVICE SELECTION

Remarks: EMUL - 77292 VDF NONCOMPLIANT SERVICE SELECTION; EXAMPLE =1Z449FE50322972422

Purchase Order Number: 0

### Transaction Summary

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Transaction Type: 911 - VENDOR DIRECT COMPLIANCE

Total Cost: (\$0.36)

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Document Number: 9084891671

Department/Vendor: 606/938

### Check Summary

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Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 25 VDF NONCOMPLIANT SERVICE SELECTION

Remarks: EMUL - 77292 VDF NONCOMPLIANT SERVICE SELECTION; EXAMPLE =1Z449FA70301346577

Purchase Order Number: 0

### Transaction Summary

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Transaction Type: 911 - VENDOR DIRECT COMPLIANCE

Total Cost: (\$2.59)

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