

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:38:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34420232

Department/Vendor: 641/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9364928 BOL 9999AS QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9364928

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
