

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 1:58:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34465916

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9364948 BOL 818060231820311 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9364948

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 34477693

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9364948 BOL 818060231739064 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9364948

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
