

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/8/2023 1:41:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34549980

Department/Vendor: 641/938

Check Summary

Check Number: 2377905

Check Date: 11/22/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 1836696 BOL NA QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 1836696

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
