

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:19:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34594025

Department/Vendor: 641/938

Check Summary

Check Number: 2388547

Check Date: 12/20/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9405788 BOL 8487670579882409 QTY 2 AT TIME OF PROCESSING

Purchase Order Number: 9405788

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
