

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2024 1:18:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34707995

Department/Vendor: 641/938

## Check Summary

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Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 5390906 BOL 818060235407389 QTY 3 AT TIME OF PROCESSING

Purchase Order Number: 5390906

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

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**ERROR:** An error occurred in the secure channel support