

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:30:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28600971

Department/Vendor: 641/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Remarks: EMUL - PO 8801408 BOL 6.75716E+15 QTY 150 100029697MN : MDSE NOT UPC MARKED : PICID-
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=86878A3E-F5DE-487A-A870-8FB0A463525C
HIDDEN UPC PORTLAND WMS

Purchase Order Number: 8801408

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$115)
