

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:31:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28601353

Department/Vendor: 641/938

## Check Summary

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Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Remarks: EMUL - PO 8915208 BOL 48345862CF QTY 1301 D100032104 : MDSE NOT FOLDED IN OWN POLYBAG :  
PICID- HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=A50DB610-4DF5-492B-A25A-  
F9066AA04FD7 BAG TO BIG+PIDD100032105 UNITS FROM BOL/PO. GOODYEAR WMS

Purchase Order Number: 8915208

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$830.6)

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