

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:31:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28601271

Department/Vendor: 641/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Remarks: EMUL - PO 9017318 BOL 6.75716E+15 QTY 548 MSCARVEDSST : MDSE NOT FOLDED IN OWN
POLYBAG : PICID- HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=973D1179-5063-47A7-
A1F1-61DBA7F7A3E8 PORTLAND WMS

Purchase Order Number: 9017318

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$378.8)
