

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2019 3:01:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 60213658

Department/Vendor: 602/935

Check Summary

Check Number: 1736924

Check Date: 12/26/2018

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 7376544; .25 HR DETENTION APPROVED BY MTO APPT 40996386 FB 4299974

Purchase Order Number: 7376544

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$12.5)
