

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/10/2019 6:50:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 17213995

Department/Vendor: 61/938

## Check Summary

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Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 31070 UNORDERED MDSE UPC/PID 86569053121/BK541111 6.75717E+11/NO INFO

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 987 - DEBIT-BUYER EXO VIA FEDPAY

Total Cost: (\$10)

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Document Number: 17213989

Department/Vendor: 61/938

## Check Summary

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Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 31070 UNORDERED MDSE UPC/PID 86569053121/BK541111 6.75717E+11/NO INFO

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

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Document Number: 6741617

Department/Vendor: 602/935

## Check Summary

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Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT

Remarks: EMUL-31072 UPC 1 X 5.00 675716741617

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$5)

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Document Number: 6749583

Department/Vendor: 699/938

## Check Summary

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Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT

Remarks: EMUL-31072 UPC 1 X 5.00 675716749583

Purchase Order Number: 0

Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET  
Total Cost: (\$5)

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Document Number: 9973757  
Department/Vendor: 711/938

Check Summary

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Check Number: 1738677  
Check Date: 1/2/2019  
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT  
Remarks: EMUL-31072 UPC 1 X 5.00 86569973757  
Purchase Order Number: 0

Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET  
Total Cost: (\$5)