

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2019 4:04:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 75213269

Department/Vendor: 886/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 6266775; 1.5 HRS DETENTION APPROVED BY MTO APPT 40923072 FB 5180870

Purchase Order Number: 6266775

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$75)

Document Number: 76213269

Department/Vendor: 886/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 6268733; 5 HRS DETENTION APPROVED BY MTO APPT 40923079 FB 5180870

Purchase Order Number: 6268733

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$250)
