

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/30/2019 1:01:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28749667

Department/Vendor: 641/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Remarks: EMUL - PO 2457522 BOL 6.75716E+15 QTY 186 MSFLEECEFLB : MDSE NOT FOLDED IN OWN POLYBAG  
: HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=9642B1F3-66AC-4A4F-9906-1259DF4F2C8B UNITS FROM BOL/PO MARTINSBURG WMS

Purchase Order Number: 2457522

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$161.6)

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Document Number: 28749668

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