

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 2/11/2019 7:03:46 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 68215539  
Department/Vendor: 699/938

## Check Summary

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Check Number: 1746670  
Check Date: 1/30/2019  
Reason Code: 73 UNORDERED UPC/PID NO/PO  
Remarks: EMUL - 31536 UNORDERED MDSE UPC/PID 86569054777/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: 23215533  
Department/Vendor: 61/938

## Check Summary

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Check Number: 1746670  
Check Date: 1/30/2019  
Reason Code: 73 UNORDERED UPC/PID NO/PO  
Remarks: EMUL - 31536 UNORDERED MDSE UPC/PID 675716587765/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: 6548162  
Department/Vendor: 602/539

## Check Summary

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Check Number: 1746670  
Check Date: 1/30/2019  
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT  
Remarks: EMUL-31534 UPC 9 X 5.00 675716548162  
Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET  
Total Cost: (\$45)

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Document Number: 9020031  
Department/Vendor: 601/938

## Check Summary

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Check Number: 1746670  
Check Date: 1/30/2019  
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT  
Remarks: EMUL-31534 UPC 6 X 5.00 86569020031  
Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET  
Total Cost: (\$30)

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