

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 5:54:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6216164

Department/Vendor: 886/938

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 6281163; 3 HRS DETENTION APPROVED BY MTO APPT 40932319 FB 20181217

Purchase Order Number: 6281163

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$150)
