

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/8/2019 7:06:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6217006

Department/Vendor: 61/938

## Check Summary

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Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 32204 UNORDERED MDSE UPC/PID 675716381196/NO INFO

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 987 - DEBIT-BUYER EXO VIA FEDPAY

Total Cost: (\$2.43)

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Document Number: 6217003

Department/Vendor: 61/938

## Check Summary

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Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 32204 UNORDERED MDSE UPC/PID 675716381196/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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