



Accounts Payable

Activity

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Chargebacks and RTVs ▼

Division

Macy's ▼

Note: Select Customer Fulfillment Center for Macy's.com

Account Number

05390993890-E & E CO LTD ▼

Document

29033320

Email Mv Results

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:50:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29033320

Department/Vendor: 641/938

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 65 ASN VND/NO GS1 128 LABEL ON C

Remarks: EMUL - PO 9180341 BOL 6.75716E+15 QTY 00006757166325208804 : NO GS1 128 LABEL BUT AS USED :

HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESE/OUTPUTID=BEC73DD4-DD39-47BA-991E-D8885AA1BC JOPPA SMALL

Purchase Order Number: 9180341

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)
