

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:50:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29052653

Department/Vendor: 641/938

## Check Summary

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Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9180348 BOL 9180348MB QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 9180348

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

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