

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/9/2019 7:39:44 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 93218549
Department/Vendor: 872/938

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Reason Code: 49 MACYS FREIGHT ALLOWANCE
Remarks: EMUL - PO 8183943; FB 4351480173; BOL N/A; 100%
Purchase Order Number: 8183943

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$105.67)
