

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 4/23/2019 7:59:08 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 1758104  
Department/Vendor: 61/938

## Check Summary

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Check Number: 1761824  
Check Date: 4/3/2019  
Remarks: EMUL - 32908 CHARGE FOR DUNS NOT ACCEPTING 820 TRANSMITS  
Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 984 - DM-VEND DOES NOT ACCEPT 820 REMIT  
Total Cost: (\$10)

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