

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/25/2019 2:37:08 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 39219198
Department/Vendor: 886/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6281130; 5 HRS DETENTION APPROVED BY MTO APPT 40932302 FB 5229895
Purchase Order Number: 6281130

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$250)

Document Number: 40219198
Department/Vendor: 886/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6279524; 3.50 HRS DETENTION APPROVED BY MTO APPT 40932169 FB 5229895
Purchase Order Number: 6279524

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$175)

Document Number: 41219198
Department/Vendor: 886/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6281097; 3.75 HRS DETENTION APPROVED BY MTO APPT 40932333 FB 5229895
Purchase Order Number: 6281097

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$187.5)

Document Number: 42219198
Department/Vendor: 886/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6280998; 4.50 HRS DETENTION APPROVED BY MTO APPT 40932304 FB 5229895
Purchase Order Number: 6280998

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$225)

Document Number: 43219198
Department/Vendor: 886/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6281174; 1 HR DETENTION APPROVED BY MTO APPT 40932300 FB 5229895
Purchase Order Number: 6281174

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR
Total Cost: (\$50)
