

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/13/2019 1:07:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29384502

Department/Vendor: 641/938

Check Summary

Check Number: 1780375

Check Date: 6/5/2019

Reason Code: 84 CARTON STRENGTH NOT SUFFICIENT

Remarks: EMUL - PO 4530121 BOL 6.75716E+15 QTY 1 00006757166348390111 : CARTON TORN ON SORTER :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=B032EFA7-B1BD-4628-A81C-774DAC694EE0
IMPROPER PACKAGING HOUSTON SMALL

Purchase Order Number: 4530121

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

ERROR: The operation timed out