

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 7/10/2019 5:09:49 PM EST
Division: Macy's - Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 89224401
Department/Vendor: 510/938

Check Summary

Check Number: 1787219
Check Date: 6/26/2019
Reason Code: 42 DETENTION AT VENDOR
Remarks: EMUL - PO 6572978; 1 DETENTION APPROVED BY MTO APPT 41536598 FB 20191305 BOL N/A
Purchase Order Number: 6572978

Transaction Summary

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