

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/11/2019 1:09:20 PM EST

Division: Macy's - Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 71224402

Department/Vendor: 886/938

Check Summary

Check Number: 1787219

Check Date: 6/26/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 1330835; 8.5 DETENTION APPROVED BY MTO APPT 41423556 FB 50619RCVR BOL N/A

Purchase Order Number: 1330835

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$425)
