

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 7/11/2019 1:11:26 PM EST  
Division: Macy's - Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 71224402  
Department/Vendor: 886/938

## Check Summary

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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

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Transaction Type: 582 - DM-FREIGHT TO VENDOR  
Total Cost: (\$425)

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Document Number: 72224402  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1787219  
Check Date: 6/26/2019  
Reason Code: 42 DETENTION AT VENDOR  
Remarks: EMUL - PO 1345025; 6.5 DETENTION APPROVED BY MTO APPT 41423562 FB 50619RCVR BOL N/A  
Purchase Order Number: 1345025

## Transaction Summary

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Transaction Type: 582 - DM-FREIGHT TO VENDOR  
Total Cost: (\$325)

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