

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2019 1:25:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29620543

Department/Vendor: 641/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9401148 BOL 542060090012735 QTY 5 AT TIME OF PROCESSING

Purchase Order Number: 9401148

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Document Number: 29622840

Department/Vendor: 641/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 7337876 BOL 542060090012735 QTY 4 AT TIME OF PROCESSING

Purchase Order Number: 7337876

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
