

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/15/2019 2:47:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29845100

Department/Vendor: 641/938

## Check Summary

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Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 3214979 BOL NOROUTE QTY 1 AT  
TIME OF PROCESSING

Purchase Order Number: 3214979

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$100)

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