

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/15/2019 2:48:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29840489

Department/Vendor: 641/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 3431701 BOL GN082120197 QTY 1 AT
TIME OF PROCESSING

Purchase Order Number: 3431701

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)
