

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/15/2019 7:01:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 90230253

Department/Vendor: 631/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 36622 UNORDERED MDSE UPC/PID 675716611156/NO INFO 675716981341/MP167-0151

Purchase Order Number: 0

Transaction Summary

Transaction Type: 987 - DEBIT-BUYER EXO VIA FEDPAY

Total Cost: (\$10.96)

Document Number: 90230248

Department/Vendor: 631/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 36622 UNORDERED MDSE UPC/PID 675716611156/NO INFO 675716981341/MP167-0151

Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 9201676

Department/Vendor: 699/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT

Remarks: EMUL-36620 UPC 1 X 5.00 86569201676

Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$5)
