

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2019 5:16:16 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 92231452

Department/Vendor: 602/935

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 8312619; 1.75 HRS DETENTION APPROVED BY MTO APPT 50197416 FB 20190918 BOL 06757164000165084

Purchase Order Number: 8312619

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$87.5)
