

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:28:40 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30023977

Department/Vendor: 641/938

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 4992821 BOL 48658216CF QTY 1 AT
TIME OF PROCESSING

Purchase Order Number: 4992821

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)
