

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:29:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30041801

Department/Vendor: 641/938

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 61 LATE SHIP NOTICE

Remarks: EMUL - PO 9479361 BOL 474502536107 QTY 1465

BOL 6757163000369263 ARRIVAL DATE/TIME 9/17/2019

4:24:21 PM ASN DATE/TIME 9/18/2019 7:30:51 PM

Purchase Order Number: 9479361

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)
