

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:30:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30034848

Department/Vendor: 641/938

## Check Summary

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Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Remarks: EMUL - PO 9411068 BOL 48659341ME QTY 22

10028644TW : MERCHANDISE NOT FOLDED IN OWN

POLYBAG : HTTP://EXO/DEFAULT.ASPX#/USER201107

/IMAGESEARCH?OUTPUTID=F9966BD1-12BB-

41CD-96A3-14AE6B13E9D3 UNITS FROM BOL/PO

GOODYEAR WMS

Purchase Order Number: 9411068

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$63.2)

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Document Number: 30034849

Department/Vendor: 641/938

## Check Summary

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Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Remarks: EMUL - PO 9411068 BOL 48659341ME QTY 20

10028644TW : MERCHANDISE NOT FOLDED IN OWN

POLYBAG : HTTP://EXO/DEFAULT.ASPX#/USER201107

/IMAGESEARCH?OUTPUTID=F9966BD1-12BB-

41CD-96A3-14AE6B13E9D3 UNITS FROM BOL/PO

GOODYEAR WMS

Purchase Order Number: 9411068

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$62)

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