

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2019 2:02:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30203353

Department/Vendor: 641/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 61 LATE SHIP NOTICE

Remarks: EMUL - PO 9650741 BOL 48761109CF QTY 1465

BOL 6757163000382064 ARRIVAL DATE/TIME 10/15/2019

2:40:15 PM ASN DATE/TIME 10/15/2019 3:10:09 PM

Purchase Order Number: 9650741

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)
