

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2019 2:03:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30114034

Department/Vendor: 641/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 9384858 BOL 48659833CF QTY 1 AT
TIME OF PROCESSING

Purchase Order Number: 9384858

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)
