

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 12/12/2019 8:04:58 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 6356392
Department/Vendor: 613/938

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 1 X 5.00 675716356392
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$5)

Document Number: 6724191
Department/Vendor: 510/936

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 2 X 5.00 675716724191
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$10)

Document Number: 6727024
Department/Vendor: 600/938

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 1 X 5.00 675716727024
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$5)

Document Number: 6727383

Department/Vendor: 872/938

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 1 X 5.00 675716727383
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$5)

Document Number: 9010339
Department/Vendor: 602/935

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 36 X 5.00 86569010339
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$180)

Document Number: 9063786
Department/Vendor: 601/938

Check Summary

Check Number: 1837604
Check Date: 11/27/2019
Reason Code: 59 UPC CATALOG CORRECTED BY DATA ELEMENT
Remarks: EMUL-37933 UPC 29 X 5.00 86569063786
Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$145)
