

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:42:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30539320

Department/Vendor: 641/938

## Check Summary

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Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 6650620 BOL 2610200003298403 QTY 1 AT TIME OF PROCESSING

Purchase Order Number: 6650620

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

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