

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:42:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30491744

Department/Vendor: 641/938

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Remarks: EMUL - PO 6463312 BOL NA QTY 2 AT TIME OF PROCESSING

Purchase Order Number: 6463312

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)
