

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 12:59:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33650946

Department/Vendor: 641/938

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN

Remarks: EMUL - PO 7699133 BOL 2610200004409372 QTY 2 00006757166850098291 : NO GS1 128 LABEL BUT ASN IS USED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=AB38CA9B-BD31-4869-935C-09D1B134EA40 REC BA NO STORE LABEL PO 7699133 BAILEY RD SMALL

Purchase Order Number: 7699133

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)
