

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 12:57:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33602978

Department/Vendor: 641/938

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 7759512 BOL 2610200004409280 QTY 4 00006757166823141610 : WRONG FOB DESC ON
GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=73EBE036-35C3-4F42-8B9A-FA0D8EE48683 HOME TEXT 215 STATE STREET

Purchase Order Number: 7759512

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
