

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:00:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33707944

Department/Vendor: 641/938

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 9145431 BOL NA QTY 1 00006757166838961975 : BARCODE ON SEAM/FOLDED :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=ED174E02-5CC3-4B1D-
8A21-60E513DC03FF HAYWARD SMALL

Purchase Order Number: 9145431

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
