

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:01:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33747133

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 4801118 BOL 5178880WJ QTY 109 00006757166853780292 : BARCODE ON SHORT SIDE OF CTN : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=7DCDF349-8A39-45CD-BA72-63D38CD5B4DF HAYWARD SMALL; SCANNED QTY ROLLED UP FROM MULTIPLE RECEIPTS ON

Purchase Order Number: 4801118

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$545)
