

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 3:58:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33691734

Department/Vendor: 641/938

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9128228 BOL 5484427MB QTY 2 00006757166848893747 : WRONG STORE NAME AND OR NUMBER : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=5EF438DF-F568-4A8E-BF10-2DDF56C99AC6 SENT TO WRONG DC PO 9128228 LOS ANGELES SMALL

Purchase Order Number: 9128228

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
