

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:08:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33836661

Department/Vendor: 641/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 5842917 BOL 2610200004482832 QTY 1 00006757166866498979 : BARCODE ON SEAM/FOLDED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=D07D2E05-641B-4903-AA5B-695A94FAE897 HAYWARD SMALL

Purchase Order Number: 5842917

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
