

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:48:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34080413

Department/Vendor: 641/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 7850835 BOL 8487670579775077 QTY 1 00006757166890480667 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=C179D1E5-6BFB-4E57-8F00-62184CE1D416 HOME TEXTILES 716 WOODLANDS TX

Purchase Order Number: 7850835

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
