

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:26:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34221099

Department/Vendor: 641/938

## Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9289411 BOL 133020001204594 QTY 10 00006757166899209955 : WRONG STORE NAME  
AND OR NUMBER : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=7023C17F-  
1EC3-472D-8599-0D9B6B00A644 WRONG DC PO/9289411 LOS ANGELES SMALL

Purchase Order Number: 9289411

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

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