

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:26:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34234065

Department/Vendor: 641/938

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9220471 BOL 8487670579862180 QTY 24 00006757166897290092 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=1A1B9401-BE18-4414-B181-4C3F0B7E03E5 TEXTILES 757 BOCA RATON TOWN CTR

Purchase Order Number: 9220471

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
