

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:26:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34262371

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 9271571 BOL 8505440061451544 QTY 20 00006757166892055504 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=C0CE26A0-D48B-4A7C-91D7-2E6E050706F4 HOME TEXTILES 333 PLEASANTON STONERIDGE

Purchase Order Number: 9271571

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
