

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:41:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34275310

Department/Vendor: 641/938

## Check Summary

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Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 9258671 BOL 133020001214593 QTY 7 00006757166896256266 : BARCODE ON SEAM/FOLDED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=192008A1-75DD-4178-A0D2-5CCA127C0932 NOT 1.38 BAILEY RD SMALL

Purchase Order Number: 9258671

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

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