

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/29/2023 1:59:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34376602

Department/Vendor: 641/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 2604430 BOL 8505690023228451 QTY 1 00006757166919768011 : BARCODE ON SEAM/FOLDED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=1188A663-8E1B-4C80-8F63-11D2EE569C53 DENVER SMALL

Purchase Order Number: 2604430

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
