

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/29/2023 1:59:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34363336

Department/Vendor: 641/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 2604430 BOL 133020001218867 QTY 5 00006757166919771127 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=98CFC43C-869D-4806-ACD1-D654B6D895FF HOME TEXTILES 716 WOODLANDS TX

Purchase Order Number: 2604430

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 34363337

Department/Vendor: 641/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 2676095 BOL 133020001218867 QTY 2 00006757166919773718 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=248FC51E-DF9B-43D1-9D10-3B04A8DC5589 HOME TEXTILES 716 WOODLANDS TX

Purchase Order Number: 2676095

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
