

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:37:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34410816

Department/Vendor: 641/938

## Check Summary

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Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN

Remarks: EMUL - PO 9364921 BOL 8487670579869080 QTY 1 00006757166916401355 : NO GS1 128 LABEL BUT ASN IS USED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=17EE21EE-FCF0-43F2-B130-0B914296FDC1 NO ASN LOS ANGELES SMALL

Purchase Order Number: 9364921

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

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