

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:37:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34428160

Department/Vendor: 641/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 1836696 BOL 8487670579869080 QTY 1214 00006757166920006126 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=53A5A2A7-761D-4BB6-B2D1-E67415933FF5 HOME TEXTILE 501 SHERMAN OAKS FASHION

Purchase Order Number: 1836696

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$910.5)
