

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 1:58:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34454073

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 9372661 BOL 0000010591003180 QTY 30 00006757166931196175 : BARCODE ON SHORT SIDE OF CTN : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=8D057E9A-AC07-4D96-A1F6-9F8FB95DE4E6 HAYWARD SMALL

Purchase Order Number: 9372661

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$150)
