

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 2:03:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34443772

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 1836696 BOL NA QTY 2 00006757166920006119 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=F0A013CE-A186-46F7-9CEA-B87AD7674210 HOME TEXTILES 501 SHERMAN OAKS FASHION; SCANNED QTY ROLLED UP FROM M

Purchase Order Number: 1836696

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 34454242

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 1836696 BOL 0000850544006148 QTY 1 00006757166919983421 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=0860F6E8-C4CF-4521-8217-607D5F54CA0B HOME TEXTILES 215 STATE STREET

Purchase Order Number: 1836696

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 34492645

Department/Vendor: 641/938

Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 1836696 BOL 133020001222673 QTY 1213 00006757166920006157 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=780C78CE-017E-4DAE-ADD1-EB31C98BDBF2 HOME TEXTILE 501 SHERMAN OAKS FASHION

Purchase Order Number: 1836696

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$909.75)
