

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 2:04:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34468949

Department/Vendor: 641/938

## Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3727838 BOL B0004000 QTY 1 00006757166932009993 : NO FOB DESC ON GS1 128 LABEL :  
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=11428F28-0F18-4E94-985D-  
E4B05D134BED 716 WOODLANDS TX

Purchase Order Number: 3727838

## Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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Total Cost: (\$50)

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Document Number: 34469997

Department/Vendor: 641/938

### Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3727838 BOL 8505440061485273 QTY 1 00006757166932007876 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=5AE10E4A-13A2-43F7-B585-9616D69E85B1 TEXTILES 501 SHERMAN OAKS FASHION

Purchase Order Number: 3727838

### Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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Document Number: 34453204

Department/Vendor: 641/938

### Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3905202 BOL 8505440061468863 QTY 1 00006757166934219680 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=AC38A8E7-2E0C-4043-BBEA-CA4769224391 HOME TEXTILES 501 SHERMAN OAKS FASHION

Purchase Order Number: 3905202

### Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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Document Number: 34490033

Department/Vendor: 641/938

### Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3905202 BOL 133020001223298 QTY 78 00006757166934219666 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=16A37E58-851A-4943-81CD-2855A8CD8642 HOME TEXTILE 501 SHERMAN OAKS FASHION

Purchase Order Number: 3905202

### Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$58.5)

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