

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/8/2023 1:41:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34575607

Department/Vendor: 641/938

Check Summary

Check Number: 2377905

Check Date: 11/22/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9518311 BOL 0081806023375789 QTY 154 00006757166937491427 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=4A2AB21D-E211-47A0-9AB8-81947B23DB9E HOME TEXTILES 501 SHERMAN OAKS FASHION

Purchase Order Number: 9518311

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$115.5)
