

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:20:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34597227

Department/Vendor: 641/938

Check Summary

Check Number: 2388547

Check Date: 12/20/2023

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 2186045 BOL 818060232730978 QTY 1 00006757166932456049 : BARCODE ON SEAM/FOLDED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=0D5349D3-086C-45C5-9315-002C5E7634AA HAYWARD SMALL

Purchase Order Number: 2186045

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
