

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:21:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34597583

Department/Vendor: 641/938

Check Summary

Check Number: 2388547

Check Date: 12/20/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9518311 BOL 818060232730664 QTY 1 00006757166937493087 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=7C75B4FD-8CCE-4910-B533-67CCB76F1A1D HOME TEXTILES 652 WEST COUNTY

Purchase Order Number: 9518311

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
