

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:21:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34642718

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 5390906 BOL 818060232730992 QTY 11 00006757166950972927 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=A08E6707-A10E-4990-9315-37C8F37719BD HOME TEXTIL 523 SOUTH COAST PLAZA

Purchase Order Number: 5390906

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 34643694

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 5390906 BOL 818060232731043 QTY 2 00006757166950960580 : NO FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=0A12718C-80F4-401A-8185-55B346DDF985 333 PLEASANTON STONERIDGE

Purchase Order Number: 5390906

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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Remarks: EMUL - PO 5390906 BOL 818060232731043 QTY 2 00006757166950960580 : NO FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=0A12718C-80F4-401A-8185-55B346DDF985 333 PLEASANTON STONERIDGE

Purchase Order Number: 5390906

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 34645764

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 5385296 BOL 818060232729019 QTY 8 00006757166950757968 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=05BD19BC-9B10-48F5-8EE4-515B334C9841 HOME TEXTILES 333 PLEASANTON STONERIDGE

Purchase Order Number: 5385296

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
