

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2024 1:20:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34655112

Department/Vendor: 641/938

## Check Summary

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Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 5493558 BOL MASN QTY 2 00006757166952062534 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=D17D0C3D-E036-46F3-91D2-3A679EBC8D11 HOME TEXTILES 333 PLEASANTON STONERIDGE

Purchase Order Number: 5493558

## Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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Document Number: 34671457

Department/Vendor: 641/938

## Check Summary

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Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 5620300 BOL 818060235407716 QTY 6 00006757166954983066 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=21164D33-50FD-4422-B6DD-F3DA29D6B691 HOME TEXILES 333 PLEASANTON STONERIDGE

Purchase Order Number: 5620300

## Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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**ERROR: An error occurred in the secure channel support**

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Document Number: 34684054

Department/Vendor: 641/938

## Check Summary

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Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 5620300 BOL 818060235407716 QTY 5 00006757166954985114 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=BE41624A-FAA9-4F63-922F-8B35D314B816 SB TEXTIL 523 SOUTH COAST PLAZA

Purchase Order Number: 5620300

#### Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

ERROR: An error occurred in the secure channel support

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Document Number: 34710095

Department/Vendor: 641/938

#### Check Summary

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Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 5991880 BOL NA QTY 2 00006757166958884963 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=341F9ACE-2C1A-43BE-AAEE-631A33FD3B22 HOME TEXTILES 333 PLEASANTON STONERIDGE

Purchase Order Number: 5991880

#### Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

ERROR: An error occurred in the secure channel support

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ERROR: An error occurred in the secure channel support