

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2024 1:19:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34684255

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9395251 BOL 818060235407716 QTY 7 00006757166935072239 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=690A0972-A97E-43C2-99CC-9DF336E80D9F HOME TEXTILES 716 WOODLANDS TX

Purchase Order Number: 9395251

## Transaction Summary

---

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

---

Document Number: 34685993

Department/Vendor: 641/938

## Check Summary

---

Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9395251 BOL NONE QTY 2 00006757166935068454 : WRONG FOB DESC ON GS1 128 LABEL : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=27453FEB-0748-4E8C-B99F-740835A7AE29 SB TEXTIL 523 SOUTH COAST PLAZA

Purchase Order Number: 9395251

## Transaction Summary

---

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

---

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

---

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