

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:11:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28930945

Department/Vendor: 641/938

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN

Remarks: EMUL - PO 1345494 BOL 6.75716E+15 QTY 1 00006757166325222022 : NO GS1 128 LABEL BUT ASN IS USED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=E3DCF035-18D2-4F63-9686-CAA97454DFCCNO LABEL PO 1345494LOS ANGELES SMALL

Purchase Order Number: 1345494

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)
