

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/9/2019 7:49:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29033320

Department/Vendor: 641/938

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

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

Remarks: EMUL - PO 9180341 BOL 6.75716E+15 QTY 1 00006757166325208804 : NO GS1 128 LABEL BUT ASN IS USED :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=BEC73DD4-DD39-47BA-991E-D8885AA1B97D JOPPA SMALL

Purchase Order Number: 9180341

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)
