

Document #	Amt	PO#	VIOLATION	CUSTOMER ID	WHSE	VIOLATION
29269763	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Multi pc./set tags not suppl
29269764	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Multi pc./set tags not suppl
29269765	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Multi pc./set tags not suppl
29269981	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Multi pc./set tags not suppl
29269982	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Multi pc./set tags not suppl
29269763	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29269764	\$ (89.80)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29269765	\$ (101.80)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29269981	\$ (82.60)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29269982	\$ (87.40)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29271405	\$ (50.00)	7855440	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Mdse not 100% UPC marked
29269763	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Poor quality UPC barcodes
29269764	\$ (92.20)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Poor quality UPC barcodes
29269765	\$ (100.60)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Poor quality UPC barcodes
29269981	\$ (81.40)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Poor quality UPC barcodes
29269982	\$ (87.40)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	Poor quality UPC barcodes
29269763	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	UPC tickets affixed improperly
29269764	\$ (51.40)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	UPC tickets affixed improperly
29269765	\$ (56.20)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	UPC tickets affixed improperly
29269981	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	UPC tickets affixed improperly
29269982	\$ (50.00)	1127037	DM-ST-DISTRIBUTION EXPENSE OFFSET	MACYDC	WOD	UPC tickets affixed improperly
\$ (1,380.80)						-1,380.80 CB1901040

hello Macy's Team. We are disputing these chargeback as the images cannot legitimically prove that our packaging is not compliant and violate Macy's requirements.

The only valid chargeback was the VIO number, the UPC sticker is affixed onto product instead of polybag but for the rest of them are NOT valid.