

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/14/2019 6:37:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29601138

Department/Vendor: 641/938

Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3177522 BOL 542060090012858 QTY 2 00006757166361076351 : WRONG FOB DESC ON GS1 128 LABEL :
HTTP://EXO/DEFAULT.ASPX#/USER201107//IMAGESEARCH?OUTPUTID=976F046C-9D22-4C8C-9B01-919774A3C745CARTON LABEL SHOWS XMAS TRIM
NOT HOME302 TWELVE OAKS

Purchase Order Number: 3177522

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
