

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 4:04:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29803257

Department/Vendor: 641/938

## Check Summary

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Check Number: 1805734

Check Date: 8/28/2019

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

Remarks: EMUL - PO 3215045 BOL 6892935OK QTY 1 00006757166380076790 : NO GS1 128 LABEL BUT ASN IS USED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=CAB6F81E-F0AF-4104-94ED-4B3BB9144FF6 NO LABEL PO 3215045 LOS ANGELES SMALL

Purchase Order Number: 3215045

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

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