

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2019 2:17:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29754150

Department/Vendor: 641/938

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 2244075 BOL 48556191CF QTY 1 00006757166371432741 : WRONG FOB DESC ON GS1 128 LABEL :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=B36041B7-0BA4-438D-88FB-C6F81FE53506 FOB SAY XMAS TRIM BUT IT IS
HOME TEXTILES 743 TOWN CENTER C

Purchase Order Number: 2244075

Transaction Summary

Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)
