

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/15/2019 6:26:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29850327

Department/Vendor: 641/938

## Check Summary

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Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 3689970 BOL NOROUTE QTY 1 00006757166385742317 : NO FOB DESC ON GS1 128 LABEL :  
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=DD54A8AC-4E1F-48EF-A5B5-B247F1C0A2BB  
333 PLEASANTON STONERIDGE

Purchase Order Number: 3689970

## Transaction Summary

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Transaction Type: 740 - DM-MMG STORE EXPENSE OFFSET

Total Cost: (\$50)

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