

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:30:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30032094

Department/Vendor: 641/938

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 70 GS1 128 BARCODE PLACED
INCORRECTLY ON CARTON

Remarks: EMUL - PO 9622491 BOL 48658529ME QTY 1
00006757166400161468 : BARCODE ON SEAM/FOLDED :
HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=B5A0528A-52FF-4F5D-8F70-
E0DFF38DBF4C HAYWARD SMALL

Purchase Order Number: 9622491

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$50)
