

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 12/12/2019 2:02:31 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 30193953
Department/Vendor: 641/938

Check Summary

Check Number: 1840108
Check Date: 12/4/2019
Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN
Remarks: EMUL - PO 9650741 BOL 48761197CF QTY 1
00006757166415655587 : NO GS1 128 LABEL BUT ASN IS
USED : HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=0FC9CC84-82CF-4529-
B3C8-30330D0815F0HAYWARD SMALL
Purchase Order Number: 9650741

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET
Total Cost: (\$8.5)

Document Number: 30195700
Department/Vendor: 641/938

Check Summary

Check Number: 1840108
Check Date: 12/4/2019
Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN
Remarks: EMUL - PO 9650741 BOL 48659751CF QTY 2
00006757166415683399 : NO GS1 128 LABEL BUT ASN IS
USED : HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=778886C0-045E-47E0-859F-
51DC25E3EE97HAYWARD SMALL
Purchase Order Number: 9650741

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET
Total Cost: (\$17)

Document Number: 30249370
Department/Vendor: 641/938

Check Summary

Check Number: 1840108
Check Date: 12/4/2019
Reason Code: 65 ASN VND/NO GS1 128 LABEL ON CTN
Remarks: EMUL - PO 9651151 BOL 48659744CF QTY 2
00006757166414156153 : NO GS1 128 LABEL BUT ASN IS
USED : HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=51C69CC0-EAC0-4502-828A-
4EE4A344FDA9NO LABELS PO 9651151 LOS ANGELES
SMALL

Purchase Order Number: 9651151

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$17)

Document Number: 30244834

Department/Vendor: 641/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

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

Remarks: EMUL - PO 9654231 BOL 48659746CF QTY 1
00006757166414149780 : NO GS1 128 LABEL BUT ASN IS
USED : HTTP://EXO/DEFAULT.ASPX#/USER201107
/IMAGESEARCH?OUTPUTID=5EC159CB-4B73-4FC6-858C-
994602BFAB30NO LABELS PO 9654231 LOS ANGELES
SMALL

Purchase Order Number: 9654231

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)
