

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2019 2:02:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30106349

Department/Vendor: 641/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 4980259 BOL 48659825CF QTY 16

00006757166405208311 : NO STORE NAME OR NUMBER :

HTTP://EXO/DEFAULT.ASPX#/USER201107

/IMAGESEARCH?OUTPUTID=F7EAB736-

A25C-4E80-9067-631A7A28AB0EDENVER SMALL

Purchase Order Number: 4980259

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$80)
