

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/15/2020 2:47:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30320984

Department/Vendor: 641/938

Check Summary

Check Number: 1854488

Check Date: 1/8/2020

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

Remarks: EMUL - PO 9650741 BOL 474502550729 QTY 1 00006757166415753016 : NO GS1 128 LABEL BUT ASN IS USED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=7E9085EC-F215-4CC5-A14A-1552550D4766 NO LABELS PO 9650741 LOS ANGELES SMALL

Purchase Order Number: 9650741

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)
