

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/10/2020 10:33:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30647106

Department/Vendor: 641/938

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 7939765 BOL GN012220201 QTY 48 00006757166450523308 : BARCODE ON SHORT SIDE OF CTN : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=8FF088E9-054C-4834-926C-A3DD3ED5A8C9LABELS NOT 1.5 FROM SEAMBAILEY RD SMALL

Purchase Order Number: 7939765

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$240)
