

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/10/2020 10:34:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30623443

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 7505232 BOL MASN QTY 2 00006757166444259701 : BARCODE ON SEAM/FOLDED :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=A7EF1DA0-91F1-44A3-AC93-
EF0EDA434B5ABAILEY RD SMALL

Purchase Order Number: 7505232

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 30647095

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 7720326 BOL 400000002174714 QTY 154 00006757166448151124 : BARCODE ON
SEAM/FOLDED : HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=E0075FBB-
1B95-48E9-88D8-8663BC47EDEENOT 1.5 IN FROM BOTTOMBAILEY RD SMALL

Purchase Order Number: 7720326

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$770)
