

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/14/2020 3:30:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30787853

Department/Vendor: 641/938

## Check Summary

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Check Number: 1884727

Check Date: 4/8/2020

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 8384990 BOL 58863476ME QTY 22 00006757166457381482 : BARCODE ON SEAM/FOLDED :  
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=4910F0FD-CCE1-4100-BDA3-  
EB0FED76C203NOT 1.5 IN FROM BOTTOMBAILEY RD SMALL

Purchase Order Number: 8384990

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$110)

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Document Number: 30856600

Department/Vendor: 641/938

## Check Summary

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Check Number: 1884727

Check Date: 4/8/2020

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Remarks: EMUL - PO 1416360 BOL 474502574483 QTY 18 00006757166461405396 : BARCODE ON SEAM/FOLDED  
: HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=B0015FBD-B415-44A7-A764-  
F2448038780DNOT 1.5 IN FROM BOTTOMBAILEY RD SMALL

Purchase Order Number: 1416360

## Transaction Summary

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Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$90)

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