

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/19/2020 1:29:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31015182

Department/Vendor: 641/938

Check Summary

Check Number: 1920229

Check Date: 8/5/2020

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9851441 BOL 8889875176152748 QTY 1 00006757166463341852 : WRONG DIVISION NAME :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=FC7CFD94-72F3-454B-825B-
C987E355C666 NOT GN M TAMPA SMALL

Purchase Order Number: 9851441

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Document Number: 31036554

Department/Vendor: 641/938

Check Summary

Check Number: 1920229

Check Date: 8/5/2020

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Remarks: EMUL - PO 9851441 BOL 8889875174504174 QTY 4 00006757166463349988 : WRONG DIVISION NAME :
HTTP://EXO/DEFAULT.ASPX#/USER201107/IMAGESEARCH?OUTPUTID=E460FDB7-2C78-48EB-B154-
E799C2233E16 NOT GN M TAMPA SMALL

Purchase Order Number: 9851441

Transaction Summary

Transaction Type: 741 - DM-MMG DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)
