

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:25:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34894713

Department/Vendor: 606/938

## Check Summary

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Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344562

## Transaction Summary

---

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6344562

Bill of Lading: 6757161208971615

MSID:

Receipt Number: 5529524

Receipt Date: 04/02/2024

Freight Bill: 21105094

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166968096523 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=002A7170-A125

-4BD0-B5F1-F09BA8F236FB,Chicago-Minooka Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

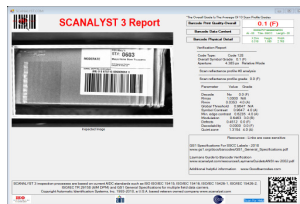
**claimID**

34894713

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:26:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34895191

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344705

## Transaction Summary

---

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: TUKWILA

Purchase Order: 6344705

Bill of Lading: 6757161208971844

MSID:

Receipt Number: 5529542

Receipt Date: 04/02/2024

Freight Bill: 21098537

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166968121294 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6FF4D29B-4527-4C0F-8E84-0A8831EC925E,Tukwila Small>

OutputId=6FF4D29B-4527

-4C0F-8E84-0A8831EC925E,Tukwila Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

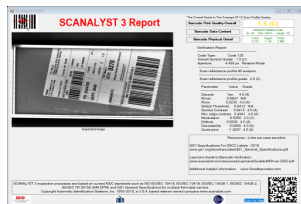
**claimID**

34895191

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:24:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34894509

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

## Transaction Summary

---

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: HAYWARD

Purchase Order: 6344969

Bill of Lading: 6757161208972131

MSID:

Receipt Number: 5535414

Receipt Date: 04/02/2024

Freight Bill: 21124084

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166967748317 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=68CD1BF1-378C-481B-B809-6B8397E5076A>,Hayward Small

OutputId=68CD1BF1-378C

-481B-B809-6B8397E5076A, Hayward Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

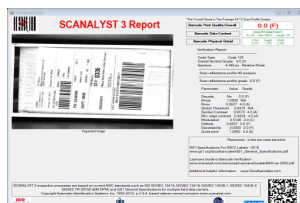
**claimID**

34894509

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 4/25/2024 1:19:30 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 34893512  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 2426746  
 Check Date: 4/10/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6479235

## Transaction Summary

---

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: TUKWILA  
 Purchase Order: 6479235  
 Bill of Lading: 6757161208973428  
 MSID:  
 Receipt Number: 5557447  
 Receipt Date: 04/05/2024  
 Freight Bill: 21127245

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166968529731 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E7EADBE-E1CF-4F3A-AF81-DABB3A80B653,Tukwila Small>

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34893512	655	





# Chargebacks and RTVs

## Accounts Payable

### Status of Invoice

### Last Two Checks

#### Activity



Chargebacks and RTVs

#### Division

Macy's

Note: Select Customer Fulfillment Center for Macy's.com

#### Account Number

05390993890-E & E CO LTD

#### Document

34892461

Email My Results

Reset Submit

## AP Forms

## Consignment

### Transaction Summary

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## macysnet vendor references

### Vendor Standards

- MMG
- Regulatory Alerts
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Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:15:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34892461

Department/Vendor: 605/938

### Check Summary

Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

### Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 6433882

Bill of Lading: 6757161208972834

MSID:

Receipt Number: 5541199

Receipt Date: 04/04/2024

Freight Bill: 21105148

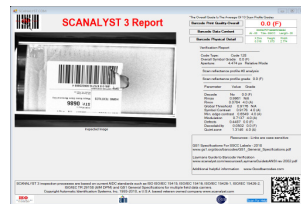
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166965236694 : Fail Quality F :  
http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FF3161D6-0D3E-433C-A393-6C59400C5F52,Tomball Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

### claimID      viocode      image (click image to enlarge)

34892461      655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:22:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34894486

Department/Vendor: 605/938

## Check Summary

---

Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

## Transaction Summary

---

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 6433882

Bill of Lading: 6757161208972865

MSID:

Receipt Number: 5541202

Receipt Date: 04/02/2024

Freight Bill: 21096031

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166965245177 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4A261F7E-3F02)

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-4339-8ED3-967D59602DBE,Chicago-Minooka Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

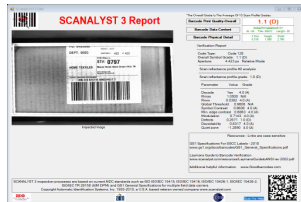
**claimID**

34894486

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2024 1:25:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34894934

Department/Vendor: 605/938

## Check Summary

---

Check Number: 2426746

Check Date: 4/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

## Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$93.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: SECAUCUS

Purchase Order: 6433882

Bill of Lading: 6757161208972803

MSID:

Receipt Number: 5541196

Receipt Date: 04/03/2024

Freight Bill: 21116478

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166965199586 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=546F495A-B40B

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This is an Expense Offset for failure to meet Macy's Vendor Standards

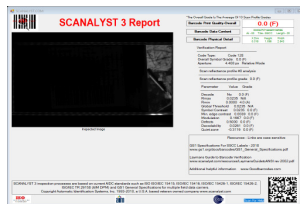
**claimID**

34894934

**viocode**

655

**image (click image to enlarge)**





### Accounts Payable

#### Status of Invoice

#### Last Two Checks

Activity

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Chargebacks and RTVs

Division

Macy's

Note: Select Customer Fulfillment Center for Macy's.com

Account Number

05390993890-E & E CO LTD

Document


Email My Results

### AP Forms

#### Consignment

##### Transaction Summary

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