

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:53:53 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34906735

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344562

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6344562

Bill of Lading: 6757161208971639

MSID:

Receipt Number: 5529526

Receipt Date: 04/09/2024

Freight Bill: 21110425

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166968079229 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51EB3470-7327-4F90-BA4A-521F6508AB0B>,Secaucus Small

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

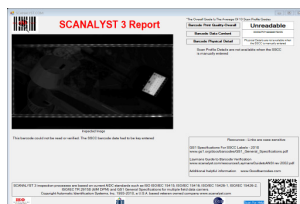
claimID

34906735

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:56:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34907553

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344562

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: 6344562

Bill of Lading: 6757161208971677

MSID:

Receipt Number: 5529530

Receipt Date: 04/09/2024

Freight Bill: 21112880

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

Comments: 00006757166968091917 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=CF7103C6-6A7E

-4330-899A-2DC574086ECA,Tukwila Small

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

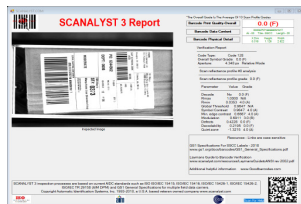
claimID

34907553

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:04:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34908701

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344562

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 6344562


Bill of Lading: 67571612089

MSID:

Receipt Number: 5529522

Receipt Date: 04/08/2024

Freight Bill: 21107059



Your request is being processed...

Depending on certain conditions your request could take a long time to complete. We ask for and appreciate your patience.

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

Comments: 00006757166968087002 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A875F104-CCD4-4C50-B6BB-4C159D0B6BB8>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34908701	655	

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:11:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909325

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344562

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6344562

Bill of Lading: 6757161208971653

MSID:

Receipt Number: 5529528

Receipt Date: 04/10/2024

Freight Bill: 21105230

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

Comments: 00006757166968082885 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B3A006ED-C1ED-408E-B375-9AEC3A6FAECB,S Windsor Small>

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

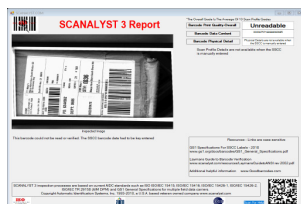
claimID

34909325

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:47:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34905164

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344705

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6344705

Bill of Lading: 6757161208971806

MSID:

Receipt Number: 5529538

Receipt Date: 04/11/2024

Freight Bill: 21104987

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

Comments: 00006757166968119970 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C3871D44-C84B-45D6-830F-43A1FEF1061E>,Secaucus Small

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

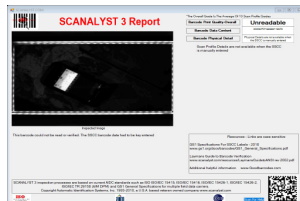
claimID

34905164

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:47:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34905698

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972155

MSID:

Receipt Number: 5535416

Receipt Date: 04/11/2024

Freight Bill: 21120101

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166967737090 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=66346FFB-0763

-4991-A982-E5B2B7B00919,S Windsor Small

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

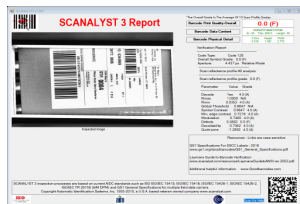
claimID

34905698

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:55:14 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34907083

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972209

MSID:

Receipt Number: 5535421

Receipt Date: 04/11/2024

Freight Bill: 21204991

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166967739346 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51AA6132-E916-42A9-85DA-1CDFDA8AF33F>,Secaucus Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 6344969/6757161208972209

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

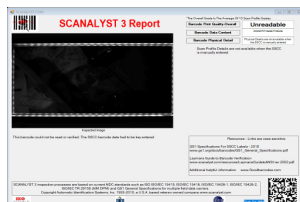
claimID

34907083

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:08:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909085

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972216

MSID:

Receipt Number: 5535422

Receipt Date: 04/10/2024

Freight Bill: 21119630

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166967739766 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7F9FA66A-BA85-4FE8-9150-6B92B322D53E>,Joppa Small

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

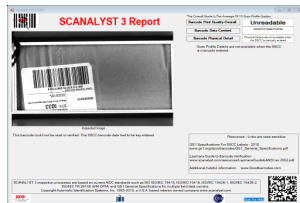
claimID

34909085

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:10:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909278

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972117

MSID:

Receipt Number: 5535412

Receipt Date: 04/08/2024

Freight Bill: 21196038

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

Comments: 00006757166967747655 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B9DD3233-8856)

OutputId=B9DD3233-8856

-47CC-9671-938712E46475,Chicago-Minooka Small

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

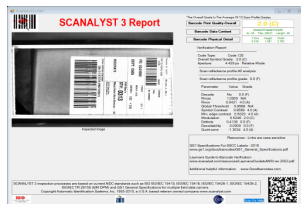
claimID

34909278

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:11:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909418

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

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

Total Cost: (\$178.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6344969

Bill of Lading: 6757161208972148

MSID:

Receipt Number: 5535415

Receipt Date: 04/11/2024

Freight Bill: 21203452

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	21	Carton	\$178.50

Comments: 00006757166967736444 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DA331202-AED1-4824-8A57-F917F9D113F4>,Secaucus Small

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

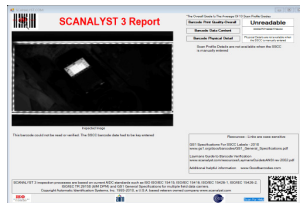
claimID

34909418

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:13:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909557

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972162

MSID:

Receipt Number: 5535417

Receipt Date: 04/08/2024

Freight Bill: 21124414

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

Comments: 00006757166967753922 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=20110486-2F03-4091-834B-8A60A4A3D896>, Tomball Small

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

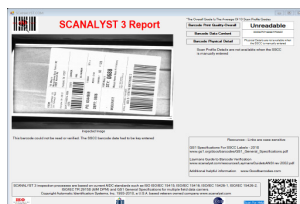
claimID

34909557

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:14:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909672

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6344969

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6344969

Bill of Lading: 6757161208972186

MSID:

Receipt Number: 5535419

Receipt Date: 04/10/2024

Freight Bill: 21115377

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

Comments: 00006757166967752079 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=BE7268C4-BE54

-4C55-99FA-9747CFE4E772,Bailey Rd Small

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

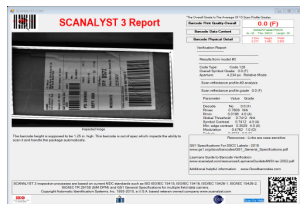
claimID

34909672

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:49:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34906437

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6410441

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6410441

Bill of Lading: 6757161208972063

MSID:

Receipt Number: 5535407

Receipt Date: 04/10/2024

Freight Bill: 21116712

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166968109049 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9E9951EA-F90C-49CB-9688-0F5F989DEF95>,Secaucus Small

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

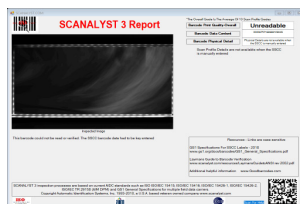
claimID

34906437

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:59:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34908460

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6410441

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6410441

Bill of Lading: 6757161208972001

MSID:

Receipt Number: 5535401

Receipt Date: 04/10/2024

Freight Bill: 21120100

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

Comments: 00006757166968110809 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=264F91C7-3146)

OutputId=264F91C7-3146

-45EA-B533-CB27841ED81B,S Windsor Small

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

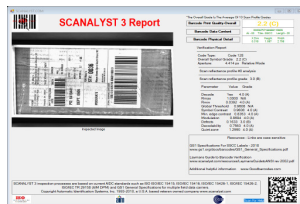
claimID

34908460

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:12:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34909421

Department/Vendor: 606/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6410441

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6410441

Bill of Lading: 6757161208972056

MSID:

Receipt Number: 5535406

Receipt Date: 04/10/2024

Freight Bill: 21116711

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166968109148 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5118E979-C7EC-4267-A6C4-091D85B3AC38>,Secaucus Small

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

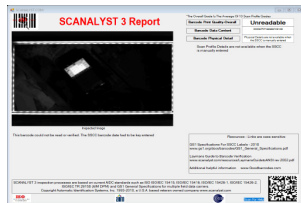
claimID

34909421

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/30/2024 11:52:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34906678

Department/Vendor: 605/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 6433882

Bill of Lading: 6757161208972827

MSID:

Receipt Number: 5541198

Receipt Date: 04/10/2024

Freight Bill: 21098279

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166965204013 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6C807E2B-626C-4B90-BC9B-66EED67B4461,S Windsor Small)

OutputId=6C807E2B-626C

-4B90-BC9B-66EED67B4461,S Windsor Small

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

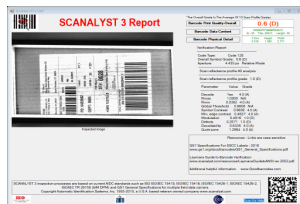
claimID

34906678

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/1/2024 12:06:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34908524

Department/Vendor: 605/938

Check Summary

Check Number: 2429152

Check Date: 4/17/2024

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: (\$8.5)

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: 04/11/2024

Freight Bill: 21095804

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

Comments: 00006757166965200343 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=2678F66F-6CE6

-4AD2-B042-0B9977300619,Secaucus Small

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

claimID

34908524

viocode

655

image (click image to enlarge)

