



Accounts Payable

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

Account Number
 05390993890-E & E CO LTD

| Document | |
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| 34920893 | |
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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:41:55 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34920893
 Department/Vendor: 518/948

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671263

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5671263
 Bill of Lading: 6757161208969193
 MSID:
 Receipt Number: 5485382
 Receipt Date: 04/15/2024
 Freight Bill: 21240958

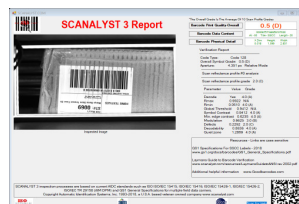
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |

Comments: 00006757166959107030 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F3DC7595-5883-4588-AE8C-531E66722514,Joppa Small

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

claimID viocode image (click image to enlarge)

34920893 655





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Account Number
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| 34921045 | |
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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:42:56 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34921045
 Department/Vendor: 518/948

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671263

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$102)

Violation Summary

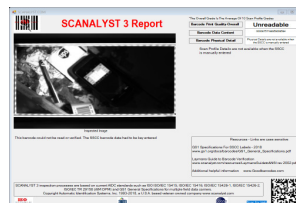
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: SECAUCUS
 Purchase Order: 5671263
 Bill of Lading: 6757161208969179
 MSID:
 Receipt Number: 5485380
 Receipt Date: 04/15/2024
 Freight Bill: 21238159

| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|----------|
| 655 | Unusable GS1 128 label | 12 | Carton | \$102.00 |

Comments: 00006757166959099564 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=6F9A28CA-C4E7-4C32-9639-3CF2AABFD310,Secaucus Small

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:43:48 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34921603
 Department/Vendor: 518/948

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671263

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$76.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5671263
 Bill of Lading: 6757161208969070
 MSID:
 Receipt Number: 5485373
 Receipt Date: 04/15/2024
 Freight Bill: 21234316

| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|---------|
| 655 | Unusable GS1 128 label | 9 | Carton | \$76.50 |

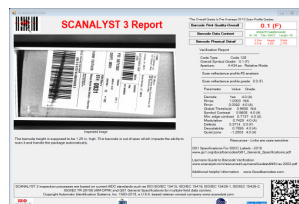
Comments: 00006757166959104282 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9D583032-6EDD-4212-9F11-E4458D272CEA,S Windsor Small

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:44:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34921612
 Department/Vendor: 518/948

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671263

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: 5671263
 Bill of Lading: 6757161208969186
 MSID:
 Receipt Number: 5485381
 Receipt Date: 04/16/2024
 Freight Bill: 21241453

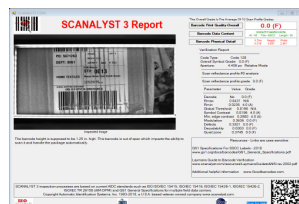
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|---------|
| 655 | Unusable GS1 128 label | 3 | Carton | \$25.50 |

Comments: 00006757166959103056 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=840D5D1A-25F0-4AAF-A065-3A7ED8CBD077,Secaucus Small

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Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:46:23 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34922992
 Department/Vendor: 518/948

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671263

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: 5671263
 Bill of Lading: 6757161208969056
 MSID:
 Receipt Number: 5485367
 Receipt Date: 04/17/2024
 Freight Bill: 21241002

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

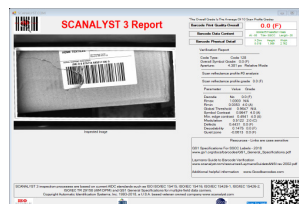
Comments: 00006757166959111969 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=54D91FA6-33B5-46C5-B7EF-C3FCC1512688,Chicago-Minooka Small

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Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:47:19 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34923016
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6344980

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

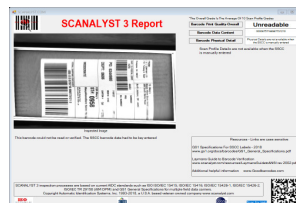
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6344980
 Bill of Lading: 6757161208972483
 MSID:
 Receipt Number: 5535429
 Receipt Date: 04/16/2024
 Freight Bill: 21125084

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

Comments: 00006757166967731210 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=A84D4B5E-40CD-415D-BF6F-18E5F6398877,Bailey Rd Small

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Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:40:23 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34920520
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6479235

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: 6479235
 Bill of Lading: 6757161208974609
 MSID:
 Receipt Number: 5593425
 Receipt Date: 04/18/2024
 Freight Bill: 21237407

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

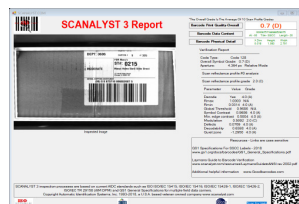
Comments: 00006757166968526075 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A73938D6-07C6-4BB2-B616-A8B36AC41D53,Chicago-Minooka Small

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Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:44:47 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34921711
 Department/Vendor: 606/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6479378

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

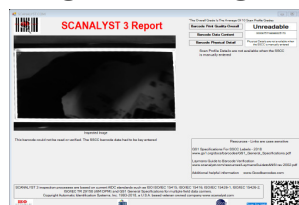
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6479378
 Bill of Lading: 6757161208975354
 MSID:
 Receipt Number: 5600887
 Receipt Date: 04/18/2024
 Freight Bill: 21237409

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

Comments: 00006757166968325173 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=37F4CC6D-D88A-4518-B594-4AFE003C1C6C,Chicago-Minooka Small

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:38:24 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34920269
 Department/Vendor: 61/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640121

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 6640121
 Bill of Lading: 6757161208974999
 MSID:
 Receipt Number: 5600869
 Receipt Date: 04/18/2024
 Freight Bill: 21237613

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

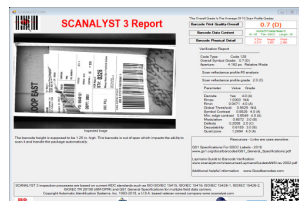
Comments: 00006757166967866615 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D69398F3-DD4C-4803-8F3E-3DD97C093E52, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6640121/6757161208974999

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/9/2024 1:45:53 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34922115
 Department/Vendor: 61/938

Check Summary

Check Number: 2431676
 Check Date: 4/24/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640121

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 6640121
 Bill of Lading: 6757161208974982
 MSID:
 Receipt Number: 5600868
 Receipt Date: 04/18/2024
 Freight Bill: 21237612

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

Comments: 00006757166967866516 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DEEFF877-64E3-44FD-9B05-661D2318E4E5, Hayward Small

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