

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:57:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936089

Department/Vendor: 518/948

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

## Transaction Summary

---

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

Total Cost: (\$25.5)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 5671263

Bill of Lading: 6757161208969131

MSID:

Receipt Number: 5485379

Receipt Date: 04/26/2024

Freight Bill: 21238295

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

Comments: 00006757166959113499 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=97A781CE-BFF3

-4A7C-8957-DAE67B68C0FE, Hayward Small

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

claimID	viocode	image (click image to enlarge)
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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:02:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936921

Department/Vendor: 518/948

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5671263

Bill of Lading: 6757161208969087

MSID:

Receipt Number: 5485374

Receipt Date: 04/25/2024

Freight Bill: 21234394

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

Comments: 00006757166959124501 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=97E99836-6648)

OutputId=97E99836-6648

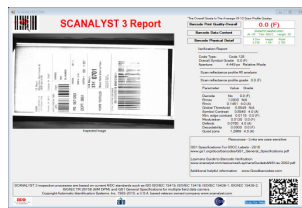
-49B0-B707-42A0E43BCAE7,Tomball Small

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

claimID	viocode	image (click image to enlarge)
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34936921

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:03:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937017

Department/Vendor: 518/948

## Check Summary

---

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671263

## Transaction Summary

---

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

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: 5671263

Bill of Lading: 6757161208969094

MSID:

Receipt Number: 5485375

Receipt Date: 04/25/2024

Freight Bill: 21238056

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

Comments: 00006757166959114748 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=EFA3B19B-E7D7

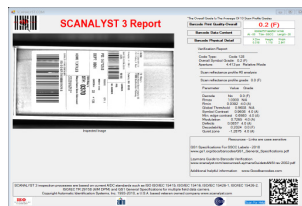
-41A0-AB65-CE7C121340EB,Tukwila Small

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

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

34937017

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:51:28 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934232

Department/Vendor: 606/938

## Check Summary

---

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$17.85

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

Total Cost: (\$59.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 6479235

Bill of Lading: 6757161208974548

MSID:

Receipt Number: 5593420

Receipt Date: 04/24/2024

Freight Bill: 21256577

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166968515512 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=5181C10E-B55E

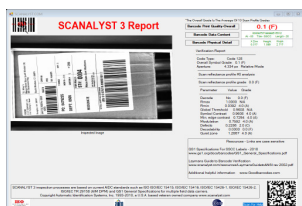
-4D16-9109-9AA3B992F762,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6479235/6757161208974548

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

**claimID**  
34934232

**viocode**  
655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:52:11 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934262

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

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

Issued By:

Purchase Order: 6479235

Bill of Lading: 6757161208974531

MSID:

Receipt Number: 5593419

Receipt Date: 04/22/2024

Freight Bill: 21234006

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

Comments: 00006757166968536654 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=BF3A0B8E-E39D

-460F-A2EC-3E4FF2EB8588,Tomball Small

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

claimID	viocode	image (click image to enlarge)
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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:54:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934847

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

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

Issued By:

Purchase Order: 6479235

Bill of Lading: 6757161208974555

MSID:

Receipt Number: 5593421

Receipt Date: 04/24/2024

Freight Bill: 21233567

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

Comments: 00006757166968535695 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=EE3B5E9F-DB41

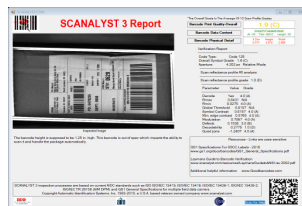
-4211-8EBE-F9B9DE78CC2F,Bailey Rd Small

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
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34934847

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:55:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934976

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

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

Total Cost: (\$85)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$25.5

## Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 6479235

Bill of Lading: 6757161208974647

MSID:

Receipt Number: 5593428

Receipt Date: 04/24/2024

Freight Bill: 21261764

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166968514669 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

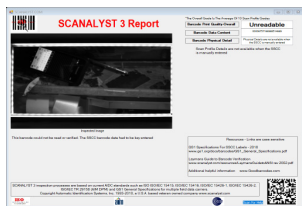
SER201107/ImageSearch?OutputId=70B1DB60-1A1E-427C-B0CC-18EB4DD1A581,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34934976

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:59:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936373

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

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

Total Cost: (\$42.5)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$12.75

## Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 6479235

Bill of Lading: 6757161208974579

MSID:

Receipt Number: 5593423

Receipt Date: 04/24/2024

Freight Bill: 21229549

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

Comments: 00006757166968517660 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=41532855-5A35-4281-A96D-810EC9080C42,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:00:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936631

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

Due Date: 5/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479235

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

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

Issued By:

Purchase Order: 6479235

Bill of Lading: 6757161208974500

MSID:

Receipt Number: 5593416

Receipt Date: 04/24/2024

Freight Bill: 21234045

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

Comments: 00006757166968523227 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=BA6CCA0A-30C1

-4F42-9783-69A0450C0028,Joppa Small

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

claimID	viocode	image (click image to enlarge)
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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:50:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934035

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

Due Date: 5/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

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

Issued By:

Purchase Order: 6479378

Bill of Lading: 6757161208975293

MSID:

Receipt Number: 5600881

Receipt Date: 04/24/2024

Freight Bill: 21234047

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

Comments: 00006757166968319097 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=8939CC88-D8EE

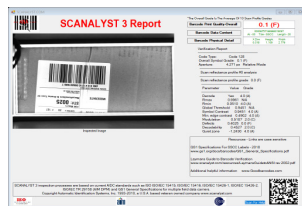
-4C25-8496-BB0A93885E90,Joppa Small

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

claimID	viocode	image (click image to enlarge)
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34934035

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:56:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34935214

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

## Transaction Summary

---

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

Total Cost: (\$17)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

## Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 6479378

Bill of Lading: 6757161208975361

MSID:

Receipt Number: 5600888

Receipt Date: 04/24/2024

Freight Bill: 21262320

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

Comments: 00006757166968317062 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

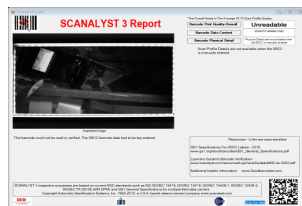
SER201107/ImageSearch?OutputId=81B5AB4E-47AE-4E60-952F-4622F141C5CB,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34935214

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:00:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936563

Department/Vendor: 606/938

## Check Summary

---

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

## Transaction Summary

---

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$10.2

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

Total Cost: (\$34)

## Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 6479378

Bill of Lading: 6757161208975378

MSID:

Receipt Number: 5600889

Receipt Date: 04/24/2024

Freight Bill: 21262321

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

Comments: 00006757166968317642 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

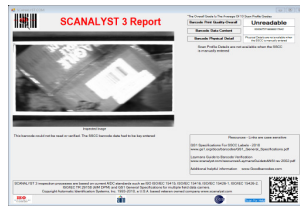
SER201107/ImageSearch?OutputId=41B75C7E-FDB4-4649-8829-59EFC1A37604,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34936563

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:07:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937606

Department/Vendor: 606/938

## Check Summary

---

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479378

## Transaction Summary

---

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 6479378

Bill of Lading: 6757161208975255

MSID:

Receipt Number: 5600877

Receipt Date: 04/24/2024

Freight Bill: 21237550

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

Comments: 00006757166968322028 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

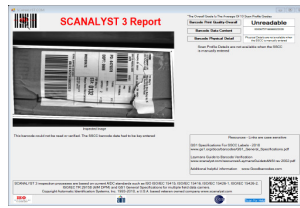
SER201107/ImageSearch?OutputId=9E084600-C57D-450D-884D-6A3BA2B6D15B,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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34937606

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:58:28 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34936278

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

## Transaction Summary

---

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

Total Cost: (\$8.5)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6640121

Bill of Lading: 6757161208975002

MSID:

Receipt Number: 5600870

Receipt Date: 04/24/2024

Freight Bill: 21232909

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

Comments: 00006757166967839763 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

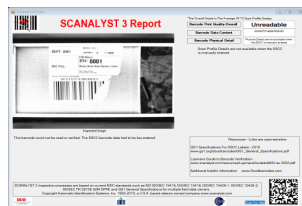
SER201107/ImageSearch?OutputId=61337BDE-8D77-47E6-8E54-F54016E6A2A6,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34936278

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:05:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937493

Department/Vendor: 61/938

## Check Summary

---

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

## Transaction Summary

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Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$10.2

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

Total Cost: (\$34)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6640121

Bill of Lading: 6757161208974906

MSID:

Receipt Number: 5600860

Receipt Date: 04/22/2024

Freight Bill: 21261974

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

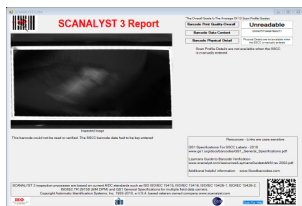
Comments: 00006757166967860071 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=3DF57F8D-F1E5-4F9F-AD18-0083C5F4C941>,Chicago-Minooka Small

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

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

34937493

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:06:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937548

Department/Vendor: 61/938

## Check Summary

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Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640121

## Transaction Summary

---

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 6640121

Bill of Lading: 6757161208974951

MSID:

Receipt Number: 5600865

Receipt Date: 04/23/2024

Freight Bill: 21272024

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

Comments: 00006757166967871879 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EE57B2C9-4095-4AB4-B5A4-DFD565113902,Tukwila Small)

OutputId=EE57B2C9-4095

-4AB4-B5A4-DFD565113902,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
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34937548

655

