

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:53:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934537

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: 6479246

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479246

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: 6479246

Bill of Lading: 6757161208973466

MSID:

Receipt Number: 5557436

Receipt Date: 04/21/2024

Freight Bill: 21227972

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

Comments: 00006757166968513402 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

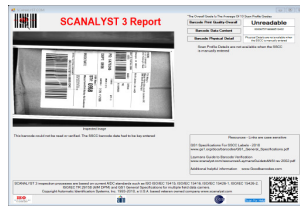
SER201107/ImageSearch?OutputId=F46A70A3-61F0-4B5E-9156-CD42E19D7097,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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34934537

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:04:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937381

Department/Vendor: 606/938

Check Summary

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479367

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479367

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: 6479367

Bill of Lading: 6757161208975187

MSID:

Receipt Number: 5602233

Receipt Date: 04/24/2024

Freight Bill: 21244515

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

Comments: 00006757166968312531 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

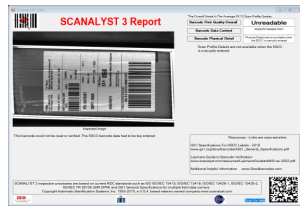
SER201107/ImageSearch?OutputId=9494BC68-A4F8-41AB-B44A-A5848EE89F38,Bailey Rd Small

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claimID	viocode	image (click image to enlarge)
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34937381

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2024 12:04:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34937382

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: 6479367

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479367

Transaction Summary

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

Total Cost: (\$25.5)

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

Total Cost: \$7.65

Violation Summary

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

Issued By:

Purchase Order: 6479367

Bill of Lading: 6757161208975194

MSID:

Receipt Number: 5602234

Receipt Date: 04/24/2024

Freight Bill: 21244516

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

Comments: 00006757166968311053 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=E7C72363-78E1

-44A3-9D83-AA9DC868B76C,Bailey Rd Small

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:48:27 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34920737

Department/Vendor: 606/938

Check Summary

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479675

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6479675

Transaction Summary

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

Total Cost: \$10.2

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 6479675

Bill of Lading: 6757161208973770

MSID:

Receipt Number: 5564416

Receipt Date: 04/19/2024

Freight Bill: 21210147

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

Comments: 00006757166968343382 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=FFFC14BA-97E1

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meet Macy's Vendor Standards

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2024 11:54:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34934621

Department/Vendor: 61/938

Check Summary

Due Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706891

Check Number: 2433868

Check Date: 5/1/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706891

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: 6706891

Bill of Lading: 6757161208976368

MSID:

Receipt Number: 5628726

Receipt Date: 04/24/2024

Freight Bill: 21233817

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

Comments: 00006757166967951175 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F7A802DD-62DA-449F-897E-80C204BE0D62,Bailey Rd Small

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claimID	viocode	image (click image to enlarge)
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34934621

655

