

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:26:48 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34948087
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 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: (\$17)

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: 05/01/2024
 Freight Bill: 21256022

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

Comments: 00006757166968525702 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=798979F1-68E8-4E44-AC94-18709DA0928D,Secaucus Small>; Scanned Qty rolled up from multiple receipts on PO/BOL: 6479235/6757161208974579

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

claimID
34948087

viocode
655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:25:00 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34945975
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6479378

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: 6479378
 Bill of Lading: 6757161208975316
 MSID:
 Receipt Number: 5600883
 Receipt Date: 05/02/2024
 Freight Bill: 21262480

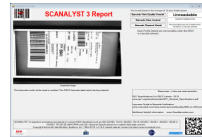
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166968319738 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2D96DC1A-D0BD-46FB-9B8B-B8DC51BE72E8,S Windsor Small>

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

claimID	viocode
34945975	655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 5/22/2024 12:29:07 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 34948552
Department/Vendor: 606/938

Check Summary

Check Number: 2436076
Check Date: 5/8/2024
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6508121

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: 6508121
Bill of Lading: 6757161208977631
MSID:
Receipt Number: 5634340
Receipt Date: 05/01/2024
Freight Bill: 21276914

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

Comments: 00006757166967614407 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B0F3C67-4CFC-49AE-81C1-8F970DFF74E0>.Secaucus Small

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

claimID	viocode
34948552	655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:24:26 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34945621
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6508561

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6508561
 Bill of Lading: 6757161208977525
 MSID:
 Receipt Number: 5634329
 Receipt Date: 05/01/2024
 Freight Bill: 21271756

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

Comments: 00006757166967608062 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2D2992BD-34AB-444E-AE4D-ECA626661686,S Windsor Small

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

claimID	viocode
34945621	655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:25:37 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34946082
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6508561

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: STONE MOUNTAIN
 Purchase Order: 6508561
 Bill of Lading: 6757161208977518
 MSID:
 Receipt Number: 5634328
 Receipt Date: 04/29/2024
 Freight Bill: 21276986

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

Comments: 00006757166967611109 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9F6A9A2D-3472-4C50-9A23-562106315A10,Stone Mtn Small>; Scanned Qty rolled up from multiple receipts on PO/BOL: 6508561/6757161208977518

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

claimID
34946082

viocode
655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:27:36 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34948113
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6508561

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6508561
 Bill of Lading: 6757161208977495
 MSID:
 Receipt Number: 5634326
 Receipt Date: 05/01/2024
 Freight Bill: 21275799

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

Comments: 00006757166967608703 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E9730DE9-C0A9-4C4E-916D-D61DB5B7C821,Joppa Small>

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

claimID	viocode
34948113	655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:28:07 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34948315
 Department/Vendor: 606/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6508561

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 6508561
 Bill of Lading: 6757161208977501
 MSID:
 Receipt Number: 5634327
 Receipt Date: 05/01/2024
 Freight Bill: 21271864

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166967607713 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40297B68-84D2-4535-9867-A59AC8CAAC53>,Secaucus Small

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

claimID	viocode
34948315	655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:26:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34947234
 Department/Vendor: 61/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640121

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: 6640121
 Bill of Lading: 6757161208975033
 MSID:
 Receipt Number: 5600873
 Receipt Date: 05/02/2024
 Freight Bill: 21262479

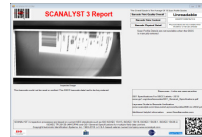
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166967847218 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5AAEFDCE-B571-4584-8D46-D97FB4FA11AE,S Windsor Small>

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

claimID	viocode
34947234	655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:28:38 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34948456
 Department/Vendor: 61/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640121

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: 6640121
 Bill of Lading: 6757161208975026
 MSID:
 Receipt Number: 5600872
 Receipt Date: 04/29/2024
 Freight Bill: 21256578

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

Comments: 00006757166967841896 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8941931A-8DC7-4A99-8233-3FEC5F505A86,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34948456	655	