

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:47:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34955842

Department/Vendor: 606/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

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: (\$8.5)

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	1	Carton	\$8.50

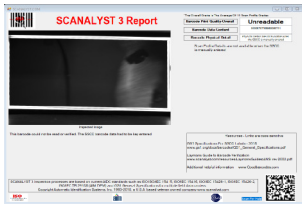
Comments: 00006757166968080744 : Fail Quality Bar code unreadable reprint of label required :

<http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A573355F-306B-4D24-A86B-4AD0EE677BB3,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34955842	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/29/2024 12:48:21 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34956067
 Department/Vendor: 606/938

Check Summary

Check Number: 2438512
 Check Date: 5/15/2024
 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: (\$17)

Violation Summary

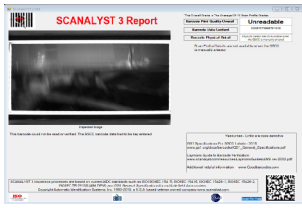
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 6508121
 Bill of Lading: 6757161208977631
 MSID:
 Receipt Number: 5634340
 Receipt Date: 05/08/2024
 Freight Bill: 21296095

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

Comments: 00006757166967614018 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=C270121D-3590-4E72-B30C-DBB4CFC0BBF3,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34956067	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:48:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34957283

Department/Vendor: 606/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6508121

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6508121

Bill of Lading: 6757161208977655

MSID:

Receipt Number: 5634336

Receipt Date: 05/07/2024

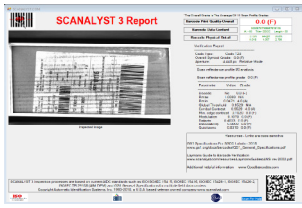
Freight Bill: 21305515

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

Comments: 00006757166967615145 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6D3FBFA-AAD6-4C7D-B7DB-B4535ED3A0FF,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34957283	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2024 12:50:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34959232

Department/Vendor: 606/938

Check Summary

Check Number: 2438512

Check Date: 5/15/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6508121

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: 6508121

Bill of Lading: 6757161208977617

MSID:

Receipt Number: 5634338

Receipt Date: 05/06/2024

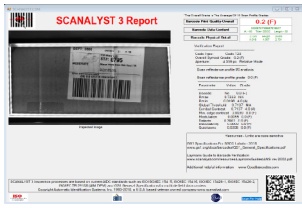
Freight Bill: 21308011

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

Comments: 00006757166967615947 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=73BFAA18-3E8B-444A-880A-57C99DF3C94C,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
34959232	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/29/2024 12:49:28 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34957284
 Department/Vendor: 61/938

Check Summary

Check Number: 2438512
 Check Date: 5/15/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6705428

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6705428
 Bill of Lading: 6757161208976603
 MSID:
 Receipt Number: 5628741
 Receipt Date: 05/07/2024
 Freight Bill: 21305511

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

Comments: 00006757166967978189 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=A787521D-F464-4B29-85EF-8361F894E77D,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34957284	655	

