

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:34:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34984531

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

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: (\$8.5)

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: 04/29/2024

Freight Bill: 21229552

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

Comments: 00006757166968317284 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1127C58B-B8A6-49A0-B45E-93FB0AC11799,Secaucus Small>

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

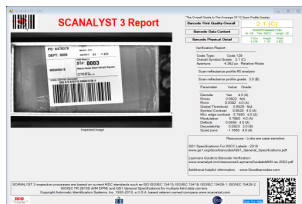
claimID

34984531

viocode

655

image (click image to enlarge)



Document Number: 34983857

Department/Vendor: 606/938

Check Summary

Check Number: 2443394
 Check Date: 5/29/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6775806

Transaction Summary

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: 6775806
 Bill of Lading: 6757161208980495
 MSID:
 Receipt Number: 5730316
 Receipt Date: 05/22/2024
 Freight Bill: 21385892

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

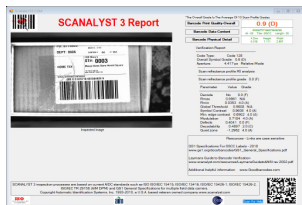
Comments: 00006757166973849299 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1E3D00D-DA14-422F-9FA0-441AF16B9E78,Secaucus Small

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

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

34983857

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:35:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34985038

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6508561

Transaction Summary

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

Total Cost: (\$85)

Violation Summary

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

Issued By:

Purchase Order: 6508561

Bill of Lading: 6757161208977532

MSID:

Receipt Number: 5634330

Receipt Date: 05/22/2024

Freight Bill: 21271811

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

Comments: 00006757166967610737 : Poor Quality C or Below ANSI : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId>

=D750C628-F802-4C35-B53A-31D5B6ABB136,po 6508561. cartons are too big to fit onn the sorter.we are booking and tying. ,Tomball Small

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

claimID

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viocode

655

image (click image to enlarge)



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34985038 655



34985038 655



Document Number: 34983857
 Department/Vendor: 606/938

Check Summary

Check Number: 2443394
 Check Date: 5/29/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6775806

Transaction Summary

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: 6775806
 Bill of Lading: 6757161208980495
 MSID:
 Receipt Number: 5730316
 Receipt Date: 05/22/2024
 Freight Bill: 21385892

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

Comments: 00006757166973849299 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1E3D00D-DA14-422F-9FA0-441AF16B9E78>,Secaucus Small

This is an Expense Offset for failure to

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:33:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34983317

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775828

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: 6775828

Bill of Lading: 6757161208981089

MSID:

Receipt Number: 5761919

Receipt Date: 05/20/2024

Freight Bill: 21385715

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

Comments: 00006757166973854842 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F91E65FF-E360-46CF-B7E2-E3DD4D08EA4B,Chicago-Minooka Small

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

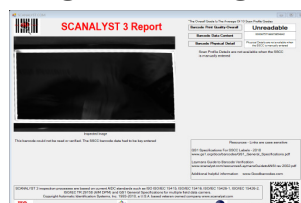
claimID

34983317

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:33:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34983317

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775828

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: 6775828

Bill of Lading: 6757161208981089

MSID:

Receipt Number: 5761919

Receipt Date: 05/20/2024

Freight Bill: 21385715

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

Comments: 00006757166973854842 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F91E65FF-E360-46CF-B7E2-E3DD4D08EA4B,Chicago-Minooka Small

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

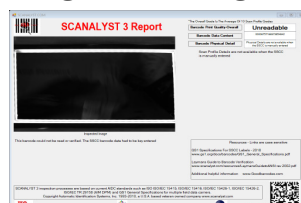
claimID

34983317

viocode

655

image (click image to enlarge)



Document Number: 34983857

Department/Vendor: 606/938

Check Summary

Check Number: 2443394
 Check Date: 5/29/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6775806

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

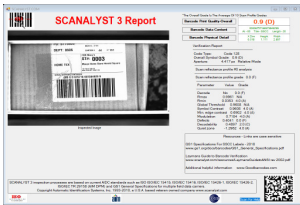
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 6775806
 Bill of Lading: 6757161208980495
 MSID:
 Receipt Number: 5730316
 Receipt Date: 05/22/2024
 Freight Bill: 21385892

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

Comments: 00006757166973849299 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1E3D00D-DA14-422F-9FA0-441AF16B9E78,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34983857	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:31:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34983852

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7130820

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: 7130820

Bill of Lading: 6757161208980396

MSID:

Receipt Number: 5730306

Receipt Date: 05/22/2024

Freight Bill: 21385891

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

Comments: 00006757166973962639 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=42837AD0-309D-441E-956F-1A12A83E426B,Secaucus Small

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

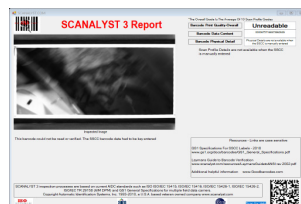
claimID

34983852

viocode

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image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:32:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34983185

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7130820

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: 7130820

Bill of Lading: 6757161208980389

MSID:

Receipt Number: 5730305

Receipt Date: 05/24/2024

Freight Bill: 21386918

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

Comments: 00006757166973963438 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8DA6DAF1-9198-4D1E-B05D-DB6850A0B447>,Joppa Small

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

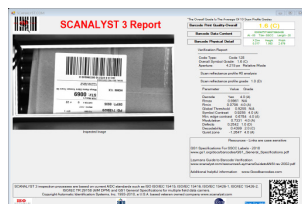
claimID

34983185

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/11/2024 1:34:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34984966

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7130820

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: 7130820

Bill of Lading: 6757161208980358

MSID:

Receipt Number: 5730302

Receipt Date: 05/20/2024

Freight Bill: 21385713

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

Comments: 00006757166973964602 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=76310C59-7AED-4C21-9D7A-2A5B50CF1062,Chicago-Minooka Small

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

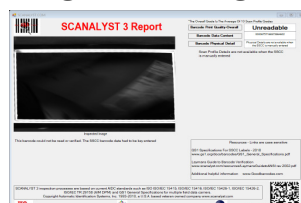
claimID

34984966

viocode

655

image (click image to enlarge)



Document Number: 34983857

Department/Vendor: 606/938

Check Summary

Check Number: 2443394
 Check Date: 5/29/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6775806

Transaction Summary

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: 6775806
 Bill of Lading: 6757161208980495
 MSID:
 Receipt Number: 5730316
 Receipt Date: 05/22/2024
 Freight Bill: 21385892

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

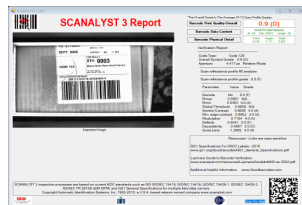
Comments: 00006757166973849299 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1E3D00D-DA14-422F-9FA0-441AF16B9E78,Secaucus Small

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: 6/11/2024 1:36:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34987077

Department/Vendor: 606/938

Check Summary

Check Number: 2443394

Check Date: 5/29/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7130820

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 7130820

Bill of Lading: 6757161208980402

MSID:

Receipt Number: 5730307

Receipt Date: 05/25/2024

Freight Bill: 21380653

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

Comments: 00006757166973964909 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9162F984-6658-4309-B73B-11BF7EC5EFFA,Stone Mtn Small>

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

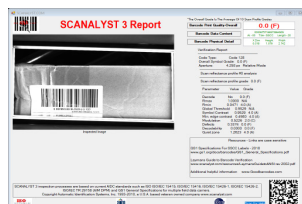
claimID

34987077

viocode

655

image (click image to enlarge)



Document Number: 34983857

Department/Vendor: 606/938

Check Summary

Check Number: 2443394
Check Date: 5/29/2024
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6775806

Transaction Summary

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: 6775806
Bill of Lading: 6757161208980495
MSID:
Receipt Number: 5730316
Receipt Date: 05/22/2024
Freight Bill: 21385892

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

Comments: 00006757166973849299 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1E3D00D-DA14-422F-9FA0-441AF16B9E78>,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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