

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 6/25/2024 2:07:02 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34996926
 Department/Vendor: 61/938

Check Summary

Check Number: 2448212
 Check Date: 6/12/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6705428

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

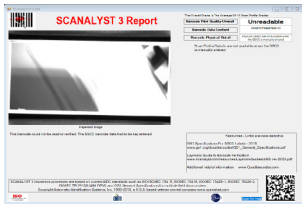
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 6705428
 Bill of Lading: 6757161208976764
 MSID:
 Receipt Number: 5628749
 Receipt Date: 05/31/2024
 Freight Bill: 21336807

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

Comments: 00006757166967993410 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=E55E6DE0-16B0-421F-9B49-70952B120C85,Hayward Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|--------------------------------|
| 34996926 | 655 | |



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 6/25/2024 2:08:40 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35007687
 Department/Vendor: 602/935

Check Summary

Check Number: 2448212
 Check Date: 6/12/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7259366

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

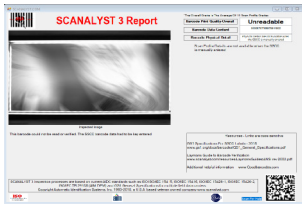
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: SECAUCUS
 Purchase Order: 7259366
 Bill of Lading: 6757161208985575
 MSID:
 Receipt Number: 5788332
 Receipt Date: 06/03/2024
 Freight Bill: 21422207

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

Comments: 00006757166975544802 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=88532E3E-99FA-43D5-AE7E-8F0FA7754F43,Secaucus Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|--------------------------------|
| 35007687 | 655 | |



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 6/25/2024 2:09:33 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35011108
 Department/Vendor: 602/935

Check Summary

Check Number: 2448212
 Check Date: 6/12/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7259982

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7259982
 Bill of Lading: 6757161208988606
 MSID:
 Receipt Number: 5887131
 Receipt Date: 06/05/2024
 Freight Bill: 21478279

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

Comments: 00006757166975558885 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CBED45AA-A30A-4DA2-AAE9-63413A270F9C>, Los Angeles Small

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

| claimID | viocode | image (click image to enlarge) |
|----------------|----------------|---------------------------------------|
| 35011108 | 655 | |

