

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/2/2024 12:42:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35026202

Department/Vendor: 606/938

## Check Summary

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Check Number: 2450801

Check Date: 6/19/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775817

## Transaction Summary

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Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6775817

Bill of Lading: 6757161208989597

MSID:

Receipt Number: 5887282

Receipt Date: 06/13/2024

Freight Bill: 21503131

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

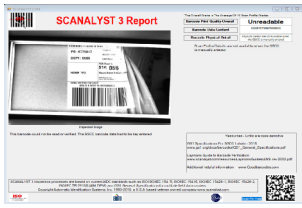
Comments: 00006757166978063843 : Fail Quality Bar code unreadable reprint of label required :

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

SER201107/ImageSearch?OutputId=117DB4FB-73CC-48B3-8B93-96233428AB7B,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
35026202	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/2/2024 12:41:53 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35023577  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 2450801  
 Check Date: 6/19/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7099140

## Transaction Summary

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

## Violation Summary

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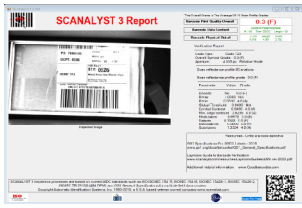
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 7099140  
 Bill of Lading: 6757161208987906  
 MSID:  
 Receipt Number: 5872092  
 Receipt Date: 06/12/2024  
 Freight Bill: 21493803

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

Comments: 00006757166978067995 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=29A7BEC8-1D17-4291-9782-01F44E6DF747>, Los Angeles Small

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
35023577	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/2/2024 12:40:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35023114

Department/Vendor: 606/938

## Check Summary

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Check Number: 2450801

Check Date: 6/19/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

## Transaction Summary

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Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 7099327

Bill of Lading: 6757161208988033

MSID:

Receipt Number: 5872115

Receipt Date: 06/10/2024

Freight Bill: 21484737

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

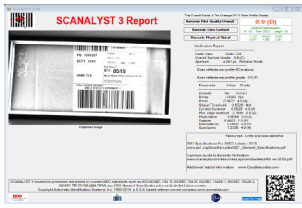
Comments: 00006757166978083971 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FF85C2D1-03BB)

OutputId=FF85C2D1-03BB

-4184-81CD-5F6DAC155CAB,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
35023114	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/2/2024 12:41:21 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35023570  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 2450801  
 Check Date: 6/19/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7099470

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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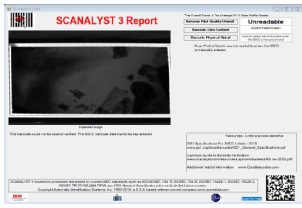
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 7099470  
 Bill of Lading: 6757161208987418  
 MSID:  
 Receipt Number: 5872077  
 Receipt Date: 06/13/2024  
 Freight Bill: 21485186

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

Comments: 00006757166978108964 : Fail Quality Bar code unreadable reprint of label required :  
<http://exo/Default.aspx#/U>  
 SER201107/ImageSearch?OutputId=310EEDD9-FE0D-44D0-B2DF-AAD4B4AE80EC,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
35023570	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/2/2024 12:39:39 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35022030  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 2450801  
 Check Date: 6/19/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7259982

## Transaction Summary

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

## Violation Summary

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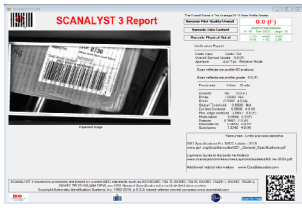
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 7259982  
 Bill of Lading: 6757161208988668  
 MSID:  
 Receipt Number: 5887139  
 Receipt Date: 06/10/2024  
 Freight Bill: 21457808

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

Comments: 00006757166975563568 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A10C00C0-8CA2-4A73-AA31-64A27E7DDACD,Stone Mtn Small>

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
35022030	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/2/2024 12:43:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35026805

Department/Vendor: 602/935

## Check Summary

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Check Number: 2450801

Check Date: 6/19/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7259982

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 7259982

Bill of Lading: 6757161208988651

MSID:

Receipt Number: 5887138

Receipt Date: 06/14/2024

Freight Bill: 21478521

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

Comments: 00006757166975551114 : Fail Quality Bar code unreadable reprint of label required :

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

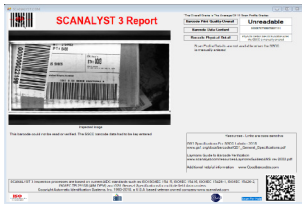
SER201107/ImageSearch?OutputId=986C5D2C-6ABA-4207-A214-ECADC61AFA64,Secaucus Small;

Scanned Qty rolled up from

multiple receipts on PO/BOL: 7259982/6757161208988651

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

claimID	viocode	image (click image to enlarge)
35026805	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/2/2024 12:42:22 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35024072  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 2450801  
 Check Date: 6/19/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7259982

## Transaction Summary

---

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 7259982  
 Bill of Lading: 6757161208988675  
 MSID:  
 Receipt Number: 5887140  
 Receipt Date: 06/12/2024  
 Freight Bill: 21464482

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

Comments: 00006757166975552616 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B99D1A5-F858-41DE-A8A4-B436081F16BF,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
35024072	655	

