

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/9/2024 12:44:41 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35036989
 Department/Vendor: 606/938

Check Summary

Check Number: 2453021
 Check Date: 6/26/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6775817

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

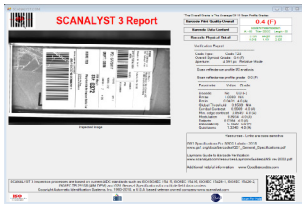
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: TUKWILA
 Purchase Order: 6775817
 Bill of Lading: 6757161208989689
 MSID:
 Receipt Number: 5893403
 Receipt Date: 06/18/2024
 Freight Bill: 21519065

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

Comments: 00006757166978062921 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0AA936CD-FDD7-46C5-B06D-144D96F47561,Tukwila Small>

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

claimID	viocode	image (click image to enlarge)
35036989	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:50:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35038409

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775861

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: 6775861

Bill of Lading: 6757161208989139

MSID:

Receipt Number: 5893387

Receipt Date: 06/19/2024

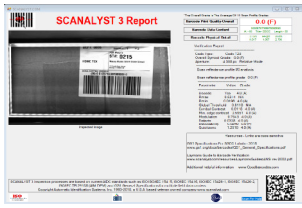
Freight Bill: 21493194

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

Comments: 00006757166978092690 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4178AD0B-9338-4D87-87A9-A00A6BE8F5F4,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
35038409	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/9/2024 12:49:15 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35038405
 Department/Vendor: 606/938

Check Summary

Check Number: 2453021
 Check Date: 6/26/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7099327

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

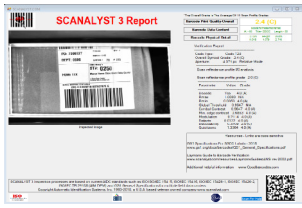
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 7099327
 Bill of Lading: 6757161208988040
 MSID:
 Receipt Number: 5872116
 Receipt Date: 06/19/2024
 Freight Bill: 21489599

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

Comments: 00006757166978078786 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6787206-0FED-4CAE-8B29-A815B7286FC8,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
35038405	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/9/2024 12:42:00 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35035809
 Department/Vendor: 606/938

Check Summary

Check Number: 2453021
 Check Date: 6/26/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7099437

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

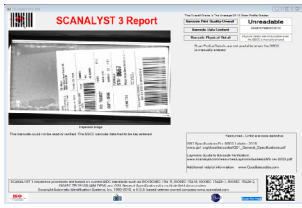
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 7099437
 Bill of Lading: 6757161208989306
 MSID:
 Receipt Number: 5893371
 Receipt Date: 06/19/2024
 Freight Bill: 21491498

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

Comments: 00006757166978123110 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=BD86B1DA-AFD1-4E0F-97A2-3BCBD42855D5,Tomball Small

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

claimID	viocode	image (click image to enlarge)
35035809	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:46:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35037014

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7099437

Bill of Lading: 6757161208989276

MSID:

Receipt Number: 5893398

Receipt Date: 06/19/2024

Freight Bill: 21499373

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

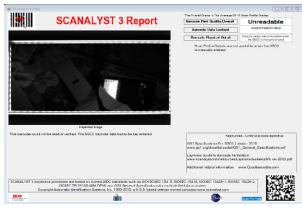
Comments: 00006757166978118819 : Fail Quality Bar code unreadable reprint of label required :

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

SER201107/ImageSearch?OutputId=608CA1CC-DC56-48E1-A7FC-EB15C49578DA,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35037014	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:48:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35038404

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7099437

Bill of Lading: 6757161208989245

MSID:

Receipt Number: 5893395

Receipt Date: 06/19/2024

Freight Bill: 21503635

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

Comments: 00006757166978123035 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EB1DF989-1400-4FAA-8C11-8B80100182F3>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
35038404	655	

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:41:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35035677

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099470

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 7099470

Bill of Lading: 6757161208987449

MSID:

Receipt Number: 5872080

Receipt Date: 06/21/2024

Freight Bill: 21484845

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

Comments: 00006757166978107530 : Fail Quality Bar code unreadable reprint of label required :

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

SER201107/ImageSearch?OutputId=54639AAF-A36C-42AD-8D27-7E56ACD1E06A,Joppa Small; Scanned

Qty rolled up from mu

liple receipts on PO/BOL: 7099470/6757161208987449

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

claimID	viocode	image (click image to enlarge)
35035677	655	

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:42:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35036296

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099470

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7099470

Bill of Lading: 6757161208987456

MSID:

Receipt Number: 5872081

Receipt Date: 06/18/2024

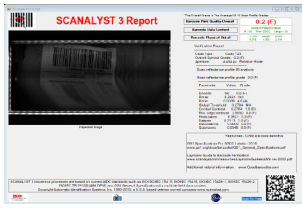
Freight Bill: 21479585

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166978105628 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E9CE0D26-1846-428D-9BE0-43A035B25F88>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35036296	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/9/2024 12:43:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35036482

Department/Vendor: 606/938

Check Summary

Check Number: 2453021

Check Date: 6/26/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099470

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: 7099470

Bill of Lading: 6757161208987470

MSID:

Receipt Number: 5872099

Receipt Date: 06/17/2024

Freight Bill: 21485002

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

Comments: 00006757166978106151 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1D05B4EB-A35F-4B17-8C33-49E85582559C,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 7099470/6757161208987470>

OutputId=1D05B4EB-A35F

-4B17-8C33-49E85582559C,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

7099470/67571

61208987470

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

claimID	viocode	image (click image to enlarge)
35036482	655	

