

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:49:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35045322

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775817

Check Number: 2459886

Check Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775817

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 6775817

Bill of Lading: 6757161208989634

MSID:

Receipt Number: 5887286

Receipt Date: 06/26/2024

Freight Bill: 21494221

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

Comments: 00006757166978060620 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

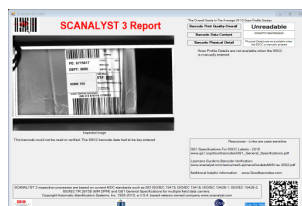
SER201107/ImageSearch?OutputId=1E5A2FE6-1C5A-432B-A29B-C66DA1BE6D01,Joppa Small

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

claimID
35045322

viocode
655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:50:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35045617

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775817

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6775817

Transaction Summary

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

Total Cost: (\$25.5)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6775817

Bill of Lading: 6757161208989641

MSID:

Receipt Number: 5893399

Receipt Date: 06/24/2024

Freight Bill: 21499374

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

Comments: 00006757166978058931 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

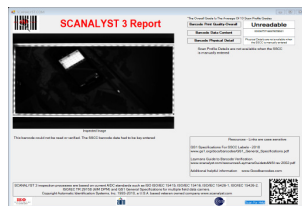
SER201107/ImageSearch?OutputId=D4B843E2-228C-44C3-9D57-F6AFE180E32E,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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35045617

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:52:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35047135

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099140

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099140

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 7099140

Bill of Lading: 6757161208987982

MSID:

Receipt Number: 5872112

Receipt Date: 06/24/2024

Freight Bill: 21507909

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

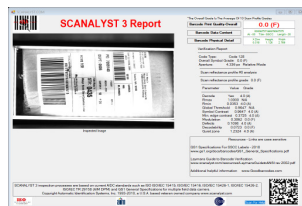
Comments: 00006757166978067575 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D8AE31A-6839-4367-A59B-6F1D82E7E527,Tukwila Small>

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

claimID	viocode	image (click image to enlarge)
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35047135

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:53:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35047752

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099140

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099140

Transaction Summary

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 7099140

Bill of Lading: 6757161208987968

MSID:

Receipt Number: 5872110

Receipt Date: 06/24/2024

Freight Bill: 21491903

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

Comments: 00006757166978066073 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=D01656F3-C5D2

-4BCB-8F68-6E368DD76835,S Windsor 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: 7/18/2024 12:48:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35045297

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

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: 7099327

Bill of Lading: 6757161208987777

MSID:

Receipt Number: 5872087

Receipt Date: 06/24/2024

Freight Bill: 21499372

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

Comments: 00006757166978071800 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

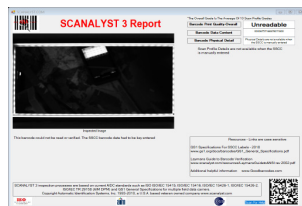
SER201107/ImageSearch?OutputId=5E7C4FC0-A883-466B-803D-4BA21576F616,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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35045297

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:51:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35047040

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Transaction Summary

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7099327

Bill of Lading: 6757161208987814

MSID:

Receipt Number: 5872089

Receipt Date: 06/24/2024

Freight Bill: 21513838

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

Comments: 00006757166978072838 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=4086A326-52B2

-4FF6-866D-C7478F392342,S Windsor 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: 7/18/2024 12:52:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35047389

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

Violation Summary

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

Issued By:

Purchase Order: 7099327

Bill of Lading: 6757161208988026

MSID:

Receipt Number: 5872114

Receipt Date: 06/25/2024

Freight Bill: 21490977

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

Comments: 00006757166978079387 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

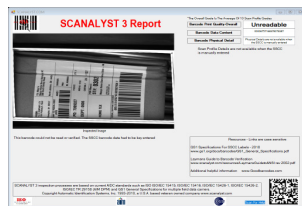
SER201107/ImageSearch?OutputId=771EF67E-1AF4-4F6F-8AC1-D3BE6F1B331B,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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35047389

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:54:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35047895

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 7099327

Bill of Lading: 6757161208988064

MSID:

Receipt Number: 5872118

Receipt Date: 06/24/2024

Freight Bill: 21507910

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

Comments: 00006757166978081854 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

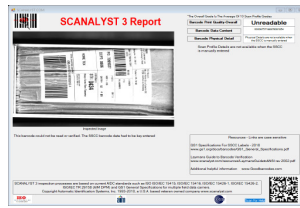
SER201107/ImageSearch?OutputId=824AA4DF-18BA-4344-A983-E23658C12A3B,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
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35047895

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:55:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35048772

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Check Number: 2459886

Check Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099327

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 7099327

Bill of Lading: 6757161208987760

MSID:

Receipt Number: 5872086

Receipt Date: 06/24/2024

Freight Bill: 21513939

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

Comments: 00006757166978074481 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=646791F9-048B-4987-8626-F8314A346D25,Joppa Small

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:46:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35035463

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 7099437

Bill of Lading: 6757161208989283

MSID:

Receipt Number: 5893369

Receipt Date: 06/23/2024

Freight Bill: 21507276

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

Comments: 00006757166978125152 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=77479B25-30E2

-4E28-88F3-C458DEA7EE28,Stone Mtn 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: 7/18/2024 12:48:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35045320

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Transaction Type: 764 - 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: 6757161208989221

MSID:

Receipt Number: 5893393

Receipt Date: 06/26/2024

Freight Bill: 21499447

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

Comments: 00006757166978122397 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

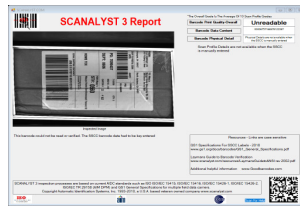
SER201107/ImageSearch?OutputId=2C4FC11E-3B49-4A57-95D6-25E4254C6309,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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35045320

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:51:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35046604

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 7099437

Bill of Lading: 6757161208989290

MSID:

Receipt Number: 5893370

Receipt Date: 06/24/2024

Freight Bill: 21498842

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

Comments: 00006757166978119373 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=5DB8B9A1-E3BB

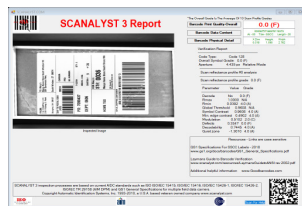
-4EBB-BF21-57BDA6D77FFE,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
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35046604

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:54:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35048644

Department/Vendor: 606/938

Check Summary

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099437

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 7099437

Bill of Lading: 6757161208989313

MSID:

Receipt Number: 5893372

Receipt Date: 06/24/2024

Freight Bill: 21507912

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

Comments: 00006757166978121765 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A88E5240-0CA2)

OutputId=A88E5240-0CA2

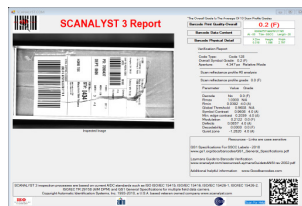
-4FDF-AED5-48BE136F6E64,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
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35048644

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:50:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35045993

Department/Vendor: 606/938

Check Summary

Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099547

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099547

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 7099547

Bill of Lading: 6757161208990524

MSID:

Receipt Number: 5918610

Receipt Date: 06/27/2024

Freight Bill: 21513194

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

Comments: 00006757166978117843 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E901FD70-8119-428F-A244-CBFBF135E6D0,Chicago-Minooka 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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