

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:45:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35106449

Department/Vendor: 606/938

## Check Summary

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Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

## Transaction Summary

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Transaction Type: 764 - 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: 1476524

Bill of Lading: 6757161209003605

MSID:

Receipt Number: 6166504

Receipt Date: 08/07/2024

Freight Bill: 21617828

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

Comments: 00006757167008751136 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7D423BF3-8D66-4E7E-B3D5-35C4CE395F32,Bailey Rd Small>

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

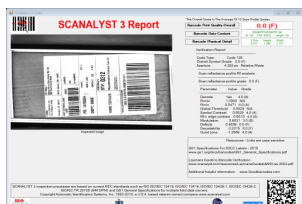
**claimID**

35106449

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:46:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35107610

Department/Vendor: 606/938

## Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1480484

## 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: 1480484

Bill of Lading: 6757161209003117

MSID:

Receipt Number: 6152936

Receipt Date: 08/07/2024

Freight Bill: 21615902

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

Comments: 00006757167008807482 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B39A20D1-5CF5-492E-9D84-0103058F1781,Secaucus Small

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

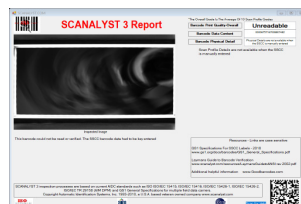
**claimID**

35107610

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:44:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35105570

Department/Vendor: 602/935

## Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7272456

## 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: 7272456

Bill of Lading: 6757161208997387

MSID:

Receipt Number: 6052122

Receipt Date: 08/08/2024

Freight Bill: 21602322

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

Comments: 00006757166975542808 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=578EE949-6A31-4680-ABA5-6E597FB7F464,Tomball Small

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

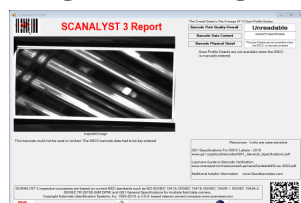
**claimID**

35105570

**viocode**

655

**image (click image to enlarge)**





# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:44:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35105569

Department/Vendor: 602/935

## Check Summary

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Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7322770

## Transaction Summary

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Transaction Type: 766 - 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: 7322770

Bill of Lading: 6757161208997561

MSID:

Receipt Number: 6052134

Receipt Date: 08/08/2024

Freight Bill: 21602323

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

Comments: 00006757166975530959 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB9C2121-9057-4D92-BAA6-53C33302860A>, Tomball Small

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

**claimID**

35105569

**viocode**

655

**image (click image to enlarge)**

