

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:38:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35133822

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1387237

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: 1387237

Bill of Lading: 6757161209005289

MSID:

Receipt Number: 6176561

Receipt Date: 08/19/2024

Freight Bill: 21640973

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

Comments: 00006757167008723140 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B8EB4811-FB79-4CE6-B263-90864135C9D3,Secaucus Small

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

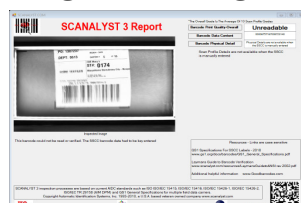
claimID

35133822

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:25:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35128923

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

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

Issued By:

Purchase Order: 1476524

Bill of Lading: 6757161209003650

MSID:

Receipt Number: 6166509

Receipt Date: 08/23/2024

Freight Bill: 21618004

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167008747986 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A7AD022-2036-455B-8FAC-F021B18B3000>,Joppa Small

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

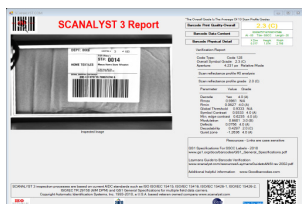
claimID

35128923

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:46:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137670

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO L

Issued By:

Purchase Order: 1476524


Bill of Lading: 6757161209

MSID:

Receipt Number: 6166478

Receipt Date: 08/29/2024

Freight Bill: 21663700



Your request is being processed...

Depending on certain conditions your request could take a long time to complete. We ask for and appreciate your patience.

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

Comments: 00006757167008748396 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E2C03A3A-0BB5-4C1B-8C03-6B8D4698C85D,S Windsor Small>

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

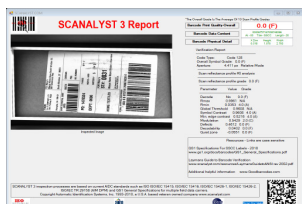
claimID

35137670

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:50:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35139162

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 1476524

Bill of Lading: 6757161209003803

MSID:

Receipt Number: 6166479

Receipt Date: 08/19/2024

Freight Bill: 21656430

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

Comments: 00006757167008751761 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DAB7B9BC-65C2-495F-9266-83492CDAD00F,Tukwila Small>

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

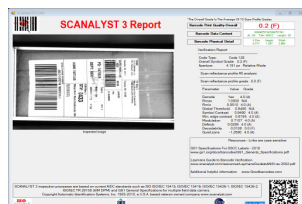
claimID

35139162

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:53:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35140772

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

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: 1476524

Bill of Lading: 6757161209003605

MSID:

Receipt Number: 6166504

Receipt Date: 08/14/2024

Freight Bill: 21632184

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

Comments: 00006757167008749928 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C3C3B144-63FA-421D-B1A5-70703F46F7B9>,Bailey Rd Small

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

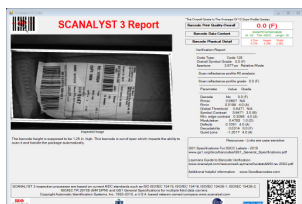
claimID

35140772

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:00:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35142644

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

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: 1476524

Bill of Lading: 6757161209003629

MSID:

Receipt Number: 6166506

Receipt Date: 08/09/2024

Freight Bill: 21621595

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

Comments: 00006757167008750870 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=CD87555C-9F7D-4E79-BFDD-070AC4F5F173>,Chicago-Minooka Small

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

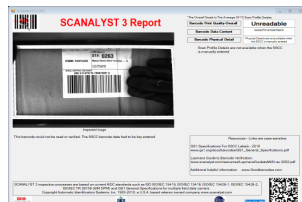
claimID

35142644

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:06:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35145058

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

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

Total Cost: (\$136)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1476524

Bill of Lading: 6757161209003674

MSID:

Receipt Number: 6166511

Receipt Date: 08/19/2024

Freight Bill: 21643980

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	16	Carton	\$136.00

Comments: 00006757167008747474 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B9AB1B50-23E4-49E3-937B-77320F233232,Secaucus Small

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

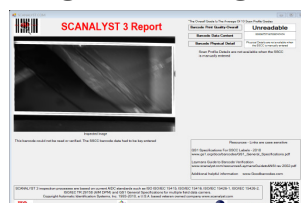
claimID

35145058

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:49:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35138897

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

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: 1476524

Bill of Lading: 6757161209003667

MSID:

Receipt Number: 6166510

Receipt Date: 08/14/2024

Freight Bill: 21631924

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

Comments: 00006757167008747405 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=15A3C569-C57D-459D-8D99-87C9EE8A4598,Secaucus Small

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

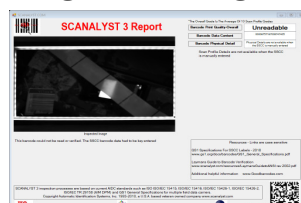
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35138897

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:29:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130369

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1477459

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 1477459

Bill of Lading: 6757161209006026

MSID:

Receipt Number: 6181815

Receipt Date: 08/26/2024

Freight Bill: 21655101

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

Comments: 00006757167008726288 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C870A18-CE78-40F6-8080-74DA0CB6EC22,Joppa Small

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

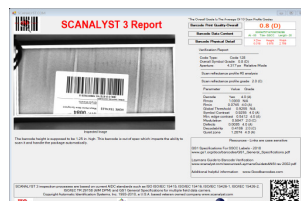
claimID

35130369

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:57:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35141284

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1477459

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: 1477459

Bill of Lading: 6757161209005999

MSID:

Receipt Number: 6181812

Receipt Date: 08/22/2024

Freight Bill: 21669772

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

Comments: 00006757167008727483 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1CC5E58-651E-4A24-9ED2-58F7D79BFAD9,Chicago-Minooka Small>

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

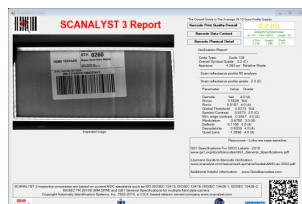
claimID

35141284

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:48:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137695

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1477459

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

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

Issued By:

Purchase Order: 1477459

Bill of Lading: 6757161209006057

MSID:

Receipt Number: 6181818

Receipt Date: 08/29/2024

Freight Bill: 21657478

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167008725304 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=59140CC0-EEE3-4BC6-9AA5-A57A72B76B75,S Windsor Small

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

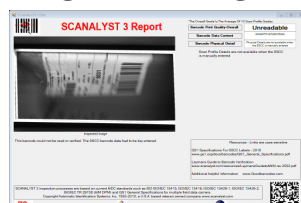
claimID

35137695

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:43:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35136603

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1478086

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 1478086

Bill of Lading: 6757161209006552

MSID:

Receipt Number: 6181848

Receipt Date: 08/29/2024

Freight Bill: 21657479

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

Comments: 00006757167008731916 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C629F32C-7160-4AC5-9D29-D70124E1DF9A,S Windsor Small>

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

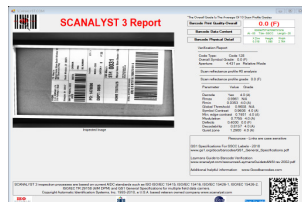
claimID

35136603

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:44:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35136845

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1478086

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: 1478086

Bill of Lading: 6757161209006484

MSID:

Receipt Number: 6181841

Receipt Date: 08/14/2024

Freight Bill: 21662619

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

Comments: 00006757167008735693 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CFC8EAB7-1157-42B6-B7B7-3ABE92205576>,Los Angeles Small

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

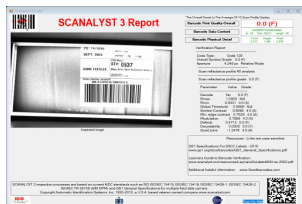
claimID

35136845

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:55:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35141270

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1478086

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: 1478086

Bill of Lading: 6757161209006491

MSID:

Receipt Number: 6181842

Receipt Date: 08/22/2024

Freight Bill: 21657398

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

Comments: 00006757167008733835 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1F21782-E221-4A9A-B8A7-9DD0F091DBBF,Chicago-Minooka Small>

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

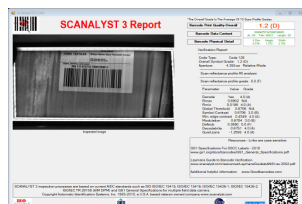
claimID

35141270

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:24:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35128835

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 1479340

Bill of Lading: 6757161209006217

MSID:

Receipt Number: 6181833

Receipt Date: 08/22/2024

Freight Bill: 21673576

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

Comments: 00006757167008876921 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=333AAED6-BADB -427D-9CC6-4ECC6A5C90B9,Tomball Small

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

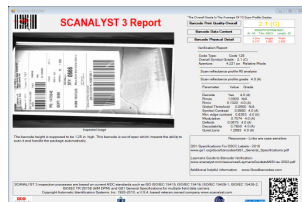
claimID

35128835

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:26:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35129751

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209004039

MSID:

Receipt Number: 6166612

Receipt Date: 08/15/2024

Freight Bill: 21664323

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

Comments: 00006757167008874088 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E4E2D8E8-D2E5-42BE-A7BA-CF18AB46C3D6>,Los Angeles Small

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

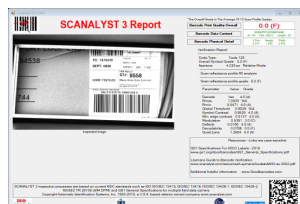
claimID

35129751

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:27:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130193

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209006262

MSID:

Receipt Number: 6181835

Receipt Date: 08/22/2024

Freight Bill: 21673094

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

Comments: 00006757167008867578 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1A75A2EB-0597-42B6-864C-E52AA3D6FC26,Tukwila Small

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

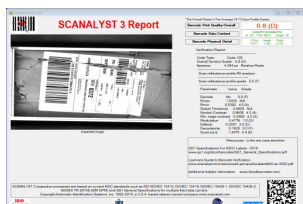
claimID

35130193

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:32:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130699

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1479340

Bill of Lading: 6757161209006347

MSID:

Receipt Number: 6181837

Receipt Date: 08/29/2024

Freight Bill: 21659438

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

Comments: 00006757167008858996 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=139FC6F6-93E3 -4EDB-BFEE-59E57883418C,Joppa Small

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

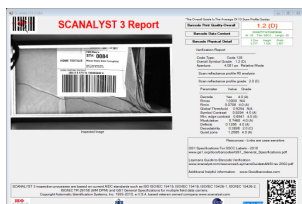
claimID

viocode

image (click image to enlarge)

35130699

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:34:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35131094

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 1479340

Bill of Lading: 6757161209004022

MSID:

Receipt Number: 6166611

Receipt Date: 08/15/2024

Freight Bill: 21667063

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

Comments: 00006757167008873937 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EC380906-446B-4375-A06A-E332ACBBB426>, Los Angeles Small

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

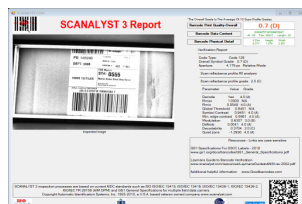
claimID

35131094

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:35:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35131663

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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: 1479340

Bill of Lading: 6757161209003926

MSID:

Receipt Number: 6166597

Receipt Date: 08/26/2024

Freight Bill: 21671197

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

Comments: 00006757167008860319 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=86C6258D-5DFF-4753-9A5B-5FBBA3BA35EF>,Bailey Rd Small

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

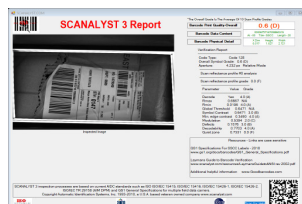
claimID

35131663

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:36:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35132350

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 1479340

Bill of Lading: 6757161209003933

MSID:

Receipt Number: 6166598

Receipt Date: 08/15/2024

Freight Bill: 21662614

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

Comments: 00006757167008870578 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=5ECB12B5-03AA-46B5-B500-C54D603E714F>,Los Angeles Small

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

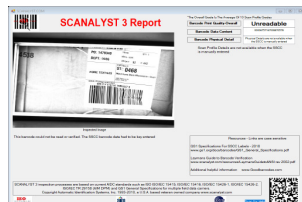
claimID

35132350

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:44:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35136613

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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: 1479340

Bill of Lading: 6757161209006248

MSID:

Receipt Number: 6181834

Receipt Date: 08/29/2024

Freight Bill: 21659776

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

Comments: 00006757167008850426 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=2C24FD7F-FE0C-4B0E-B774-1D10B629FE61,S Windsor Small

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

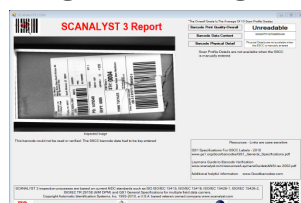
claimID

35136613

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:46:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137647

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 1479340

Bill of Lading: 6757161209006187

MSID:

Receipt Number: 6181831

Receipt Date: 08/28/2024

Freight Bill: 21659775

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167008854530 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=8432CB36-37A5

-4FA6-86EF-35BEA2B9C59E,S Windsor Small

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

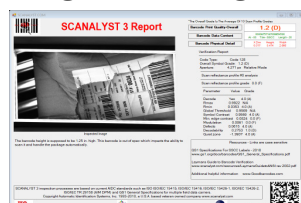
claimID

35137647

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:48:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35138228

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209006309

MSID:

Receipt Number: 6181836

Receipt Date: 08/19/2024

Freight Bill: 21665539

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

Comments: 00006757167008866267 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B1D15105-D5E1-4D77-93AA-C14FAB4A4FA8>,Hayward Small

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

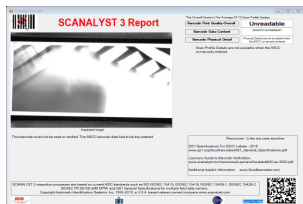
claimID

viocode

image (click image to enlarge)

35138228

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:59:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35142046

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209004046

MSID:

Receipt Number: 6166613

Receipt Date: 08/19/2024

Freight Bill: 21663542

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

Comments: 00006757167008863938 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5663CC7E-1D14-42AB-B574-B33690DC0A81,Chicago-Minooka Small

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

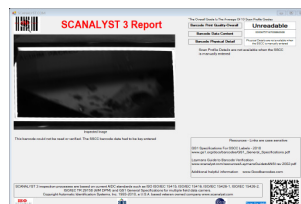
claimID

35142046

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:00:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35142046

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209004046

MSID:

Receipt Number: 6166613

Receipt Date: 08/19/2024

Freight Bill: 21663542

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

Comments: 00006757167008863938 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5663CC7E-1D14-42AB-B574-B33690DC0A81,Chicago-Minooka Small

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

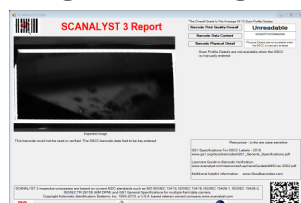
claimID

35142046

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:57:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35141856

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1480484

Transaction Summary

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: 1480484

Bill of Lading: 6757161209003131

MSID:

Receipt Number: 6152938

Receipt Date: 08/15/2024

Freight Bill: 21611001

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

Comments: 00006757167008808960 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=A3E8393F-53DB

-4DA3-A5C6-C5BA19AB5B76,S Windsor Small

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

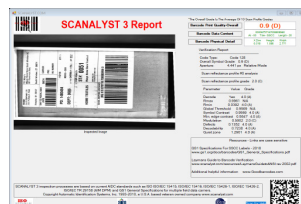
claimID

35141856

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:05:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35144685

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

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: (\$17)

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: 08/12/2024

Freight Bill: 21623632

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

Comments: 00006757167008806713 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=78402D7D-3B19-4055-A508-64148F684081>,Secaucus Small

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

claimID

35144685

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 9/18/2024 12:29:41 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35130404
 Department/Vendor: 606/938

Check Summary

Check Number: 2475090
 Check Date: 9/4/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1482101

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

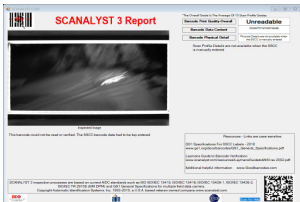
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 1482101
 Bill of Lading: 6757161209003476
 MSID:
 Receipt Number: 6166498
 Receipt Date: 08/20/2024
 Freight Bill: 21636705

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167008739486 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=889C0A35-0353-4171-9E24-DE16E64F3D10,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35130404	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:38:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35133801

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1482101

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD

Issued By: SECAUCUS

Purchase Order: 1482101


Bill of Lading: 6757161209

MSID:

Receipt Number: 6166499

Receipt Date: 08/16/2024

Freight Bill: 21635869



Your request is being processed...

Depending on certain conditions your request could take a long time to complete. We ask for and appreciate your patience.

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167008739189 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0847A6FE-E6D8-4329-AEB6-1FBABBED7E23>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35133801	655	

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:39:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35134857

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1482101

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 1482101

Bill of Lading: 6757161209003414

MSID:

Receipt Number: 6166492

Receipt Date: 08/19/2024

Freight Bill: 21636166

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167008742097 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=151A9D43-5926)

OutputId=151A9D43-5926

-4ED1-891F-E6C186D9492A,Bailey Rd Small

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

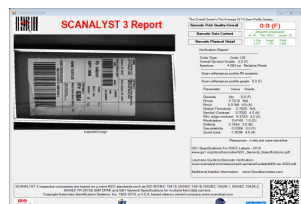
claimID

35134857

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:40:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35135073

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1482101

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

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

Issued By:

Purchase Order: 1482101

Bill of Lading: 6757161209003506

MSID:

Receipt Number: 6166501

Receipt Date: 08/21/2024

Freight Bill: 21635776

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167008740130 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD889190-5062>
-434A-AE30-6114AA125380,S Windsor Small

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

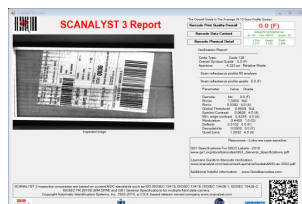
claimID

35135073

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:51:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35139210

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1482101

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1482101

Bill of Lading: 6757161209003469

MSID:

Receipt Number: 6166497

Receipt Date: 08/20/2024

Freight Bill: 21636497

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

Comments: 00006757167008741892 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C783C1F-C7EF)

OutputId=2C783C1F-C7EF

-4423-B09F-F5B62238E580,Joppa Small

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

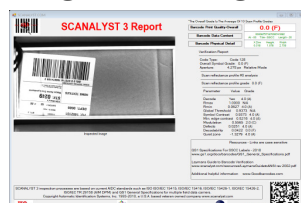
claimID

35139210

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:02:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35143747

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1482101

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: 1482101

Bill of Lading: 6757161209003438

MSID:

Receipt Number: 6166494

Receipt Date: 08/13/2024

Freight Bill: 21636580

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

Comments: 00006757167008741731 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A12904D1-0E8F-4892-9E7D-FEAFD4FCA607,Chicago-Minooka Small)

OutputId=A12904D1-0E8F

-4892-9E7D-FEAFD4FCA607,Chicago-Minooka Small

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

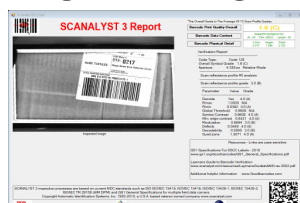
claimID

35143747

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:43:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35136503

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1483531

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 1483531

Bill of Lading: 6757161209007139

MSID:

Receipt Number: 6183252

Receipt Date: 08/28/2024

Freight Bill: 21654282

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

Comments: 00006757167008904501 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=AD6A6951-AB90-40C8-8AC0-BABAB55CAAF6,S Windsor Small>

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

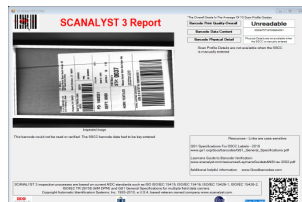
claimID

35136503

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:47:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137693

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1484312

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By:

Purchase Order: 1484312

Bill of Lading: 6757161209009843

MSID:

Receipt Number: 6199455

Receipt Date: 08/28/2024

Freight Bill: 21663703

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

Comments: 00006757167008899074 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=42A6CDC2-1404-41AA-A833-A11CCD16909D,S Windsor Small

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

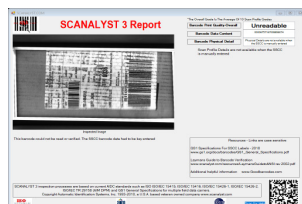
claimID

35137693

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:51:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35139573

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1485049

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: 1485049

Bill of Lading: 6757161209016841

MSID:

Receipt Number: 6244436

Receipt Date: 08/28/2024

Freight Bill: 21681241

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

Comments: 00006757167008897995 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=9AD24D25-5144-4857-B6BC-C6BEACDCF279,Chicago-Minooka Small

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

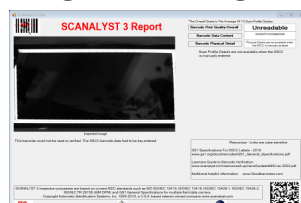
claimID

35139573

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:52:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35140307

Department/Vendor: 606/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1485148

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 1485148

Bill of Lading: 6757161209009478

MSID:

Receipt Number: 6199435

Receipt Date: 08/23/2024

Freight Bill: 21659496

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

Comments: 00006757167008894703 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E9957F29-1291-4C13-9F47-8DAE8BD58B99,Chicago-Minooka Small>

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

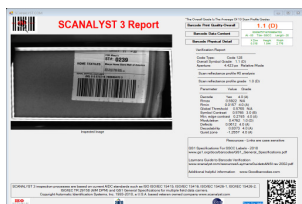
claimID

35140307

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:35:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35132305

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660631

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: 1660631

Bill of Lading: 6757161209004329

MSID:

Receipt Number: 6172063

Receipt Date: 08/13/2024

Freight Bill: 21650985

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

Comments: 00006757167008713912 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=84CCFB0D-5AEC-44C0-A922-F4E8EF2CB65D>,Hayward Small

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

claimID

35132305

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:52:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35140494

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660631

Transaction Summary

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: 1660631

Bill of Lading: 6757161209004367

MSID:

Receipt Number: 6172067

Receipt Date: 08/26/2024

Freight Bill: 21650605

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

Comments: 00006757167008710041 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9B11F77F-7FA3-47F5-AD91-6E39B1A5882B,S Windsor Small>

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

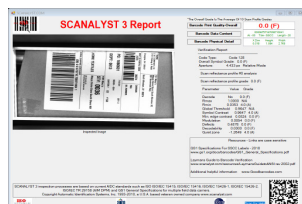
claimID

35140494

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:37:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35133502

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660785

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1660785

Bill of Lading: 6757161209004466

MSID:

Receipt Number: 6172080

Receipt Date: 08/14/2024

Freight Bill: 21654498

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

Comments: 00006757167008648818 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A8F3BD27-51BF-4B96-9B6D-569E0AD8BF40,Hayward Small

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

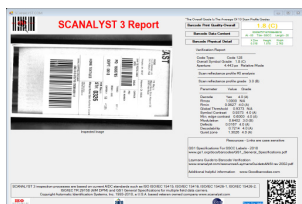
claimID

35133502

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:41:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35135265

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660785

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: 1660785

Bill of Lading: 6757161209004442

MSID:

Receipt Number: 6172078

Receipt Date: 08/26/2024

Freight Bill: 21666904

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

Comments: 00006757167008644193 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D8562C9F-0D2C-405C-AFEA-1A0460E9B216,Chicago-Minooka Small

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

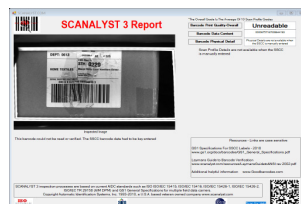
claimID

35135265

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:47:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137690

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660785

Transaction Summary

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

Total Cost: (\$297.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1660785

Bill of Lading: 6757161209004480

MSID:

Receipt Number: 6172082

Receipt Date: 08/28/2024

Freight Bill: 21671815

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	35	Carton	\$297.50

Comments: 00006757167008631711 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=584991BB-8B32-4520-B18A-A1D544C866E5,S Windsor Small

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

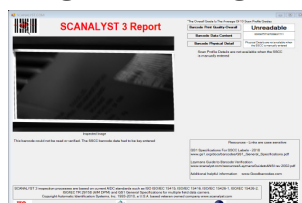
claimID

35137690

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:06:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35145140

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660785

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: 1660785

Bill of Lading: 6757161209004572

MSID:

Receipt Number: 6172091

Receipt Date: 08/22/2024

Freight Bill: 21658269

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

Comments: 00006757167008671168 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=73B6A4CE-514E-4527-9738-4F1EFB0C3FD5>, Tomball Small

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

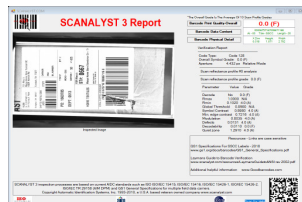
claimID

35145140

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:28:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130195

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661324

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: 1661324

Bill of Lading: 6757161209004701

MSID:

Receipt Number: 6172103

Receipt Date: 08/22/2024

Freight Bill: 21662988

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

Comments: 00006757167008695249 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=70FD229F-1ADD-4DED-A61F-90600654968F,Tukwila Small

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

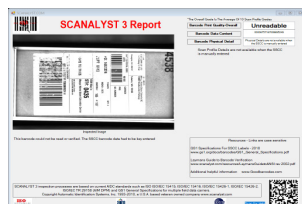
claimID

35130195

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:37:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35132639

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661324

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1661324

Bill of Lading: 6757161209004725

MSID:

Receipt Number: 6172105

Receipt Date: 08/19/2024

Freight Bill: 21646362

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167008682362 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=795875E7-239E-4AB7-920D-D6538711EFFE,Secaucus Small>

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

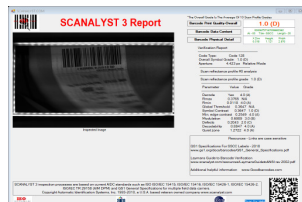
claimID

35132639

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:42:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35135266

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661324

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: 1661324

Bill of Lading: 6757161209004640

MSID:

Receipt Number: 6172097

Receipt Date: 08/26/2024

Freight Bill: 21654550

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

Comments: 00006757167008701230 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=03AABA75-7427-4621-9067-36A35EB9C0F3>,Chicago-Minooka Small

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

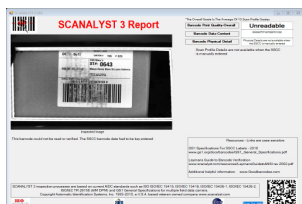
claimID

35135266

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:42:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35135395

Department/Vendor: 613/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661324

Transaction Summary

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: 1661324

Bill of Lading: 6757161209004688

MSID:

Receipt Number: 6172101

Receipt Date: 08/28/2024

Freight Bill: 21654281

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

Comments: 00006757167008682126 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=3FDCBE3F-E250-4D33-9C42-51A72DDEA797,S Windsor Small>

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

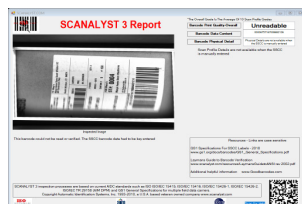
claimID

35135395

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:32:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130618

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

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: 2294759

Bill of Lading: 6757161209014601

MSID:

Receipt Number: 6234192

Receipt Date: 08/28/2024

Freight Bill: 21674271

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

Comments: 00006757167025524737 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E636E3AB-226B-4294-9A21-0944E81A40E6>,Chicago-Minooka Small

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

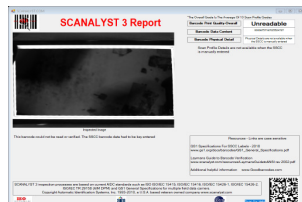
claimID

35130618

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:33:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130703

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294759

Bill of Lading: 6757161209014656

MSID:

Receipt Number: 6234197

Receipt Date: 08/29/2024

Freight Bill: 21671929

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

Comments: 00006757167025469120 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C53E49EB-2613-48C1-9C12-9E7395230350>,Joppa Small

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

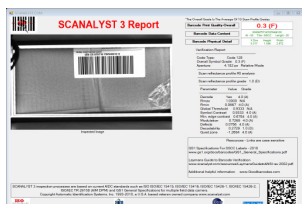
claimID

35130703

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:34:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35131625

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 2294759

Bill of Lading: 6757161209014748

MSID:

Receipt Number: 6234206

Receipt Date: 08/27/2024

Freight Bill: 21676075

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167025494528 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CDA23659-640E-464B-8A16-48E7FA448585>,Tukwila Small

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

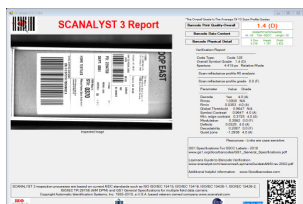
claimID

35131625

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:39:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35134136

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO L

Issued By:

Purchase Order: 2294759


Bill of Lading: 6757161209

MSID:

Receipt Number: 6234191

Receipt Date: 08/26/2024

Freight Bill: 21672019



Your request is being processed...

Depending on certain conditions your request could take a long time to complete. We ask for and appreciate your patience.

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

Comments: 00006757167025478078 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=897F57E0-182D-45A6-96C8-FF3186E1BB8C,Chicago-Minooka Small>

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

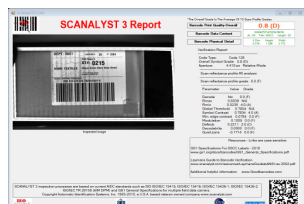
claimID

35134136

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:45:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137303

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

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: 2294759

Bill of Lading: 6757161209014564

MSID:

Receipt Number: 6234190

Receipt Date: 08/21/2024

Freight Bill: 21672449

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

Comments: 00006757167025518439 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=774B875C-BB46-41FC-8C07-C4BE29F3A77B,Los Angeles Small

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

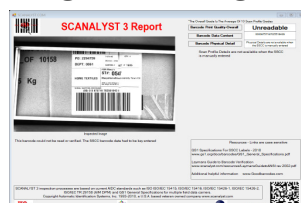
claimID

35137303

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:45:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35137309

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294759

Bill of Lading: 6757161209014540

MSID:

Receipt Number: 6234188

Receipt Date: 08/21/2024

Freight Bill: 21672447

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

Comments: 00006757167025504210 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0BEC5C22-F3D7-421E-B502-F82EE14A2FEC,Los Angeles Small

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

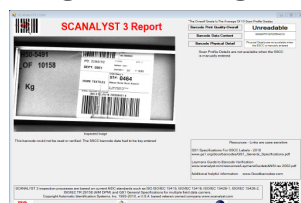
claimID

35137309

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:01:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35143177

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 2294759

Bill of Lading: 6757161209014632

MSID:

Receipt Number: 6234195

Receipt Date: 08/20/2024

Freight Bill: 21683354

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

Comments: 00006757167025493347 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=75A94D32-AD97-4F18-9FDA-8F0E66802673,Hayward Small

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

claimID

35143177

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:30:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130599

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3353883

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3353883

Bill of Lading: 6757161209005180

MSID:

Receipt Number: 6199074

Receipt Date: 08/29/2024

Freight Bill: 21649629

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

Comments: 00006757167011420753 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0AF3CA66-8BF4-4342-8B41-8BAC9F2F9BB7>,Bailey Rd Small

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

claimID

35130599

viocode

655

image (click image to enlarge)

