

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:03:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35144249

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: 1476513

## Transaction Summary

---

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

Total Cost: (\$42.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 1476513

Bill of Lading: 6757161209003568

MSID:

Receipt Number: 6166483

Receipt Date: 08/22/2024

Freight Bill: 21635721

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

Comments: 00006757167008746910 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B6118AF6-9339-40E2-8BE6-706EE1CED978>,Bailey Rd Small

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

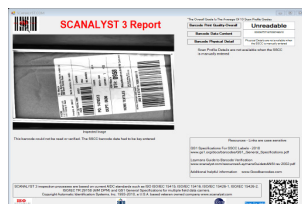
**claimID**

35144249

**viocode**

655

**image (click image to enlarge)**





# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 9/18/2024 12:49:39 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35139131  
 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: 1482046

## Transaction Summary

---

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

---

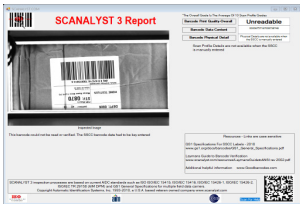
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1482046  
 Bill of Lading: 6757161209003728  
 MSID:  
 Receipt Number: 6166488  
 Receipt Date: 08/13/2024  
 Freight Bill: 21638036

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

Comments: 00006757167008738748 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8EB2D220-73B3-4667-8603-9A36A4FC13A0>,Joppa Small

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
35139131	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:04:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35144321

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: 1482046

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 1482046

Bill of Lading: 6757161209003711

MSID:

Receipt Number: 6166487

Receipt Date: 08/25/2024

Freight Bill: 21635722

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

Comments: 00006757167008738984 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F7F1DB05-F850-4FF8-83E6-D39B913B3B95,Bailey Rd Small

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

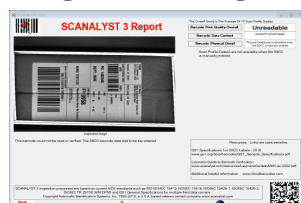
**claimID**

35144321

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 9/18/2024 12:31:27 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35130610  
 Department/Vendor: 711/938

## Check Summary

---

Check Number: 2475090  
 Check Date: 9/4/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1672159

## Transaction Summary

---

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

---

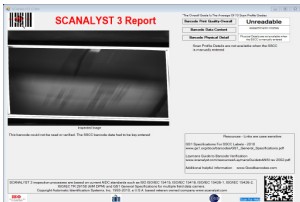
Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL  
 Issued By:  
 Purchase Order: 1672159  
 Bill of Lading: 6757161209008778  
 MSID:  
 Receipt Number: 6194338  
 Receipt Date: 08/29/2024  
 Freight Bill: 21643920

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

Comments: 00006757167011722529 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=C63BCC0F-6DBB-4294-918F-977246CE5F34,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
35130610	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:53:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35140544

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: 1733858

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1733858

Bill of Lading: 6757161209004961

MSID:

Receipt Number: 6176570

Receipt Date: 08/29/2024

Freight Bill: 21643910

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

Comments: 00006757167011605686 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6F79FD77-D230>  
-4330-828C-1CD9A9A11D8C,Bailey Rd Small

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

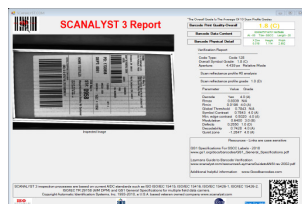
**claimID**

35140544

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:07:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35145461

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: 1733858

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1733858

Bill of Lading: 6757161209005029

MSID:

Receipt Number: 6176576

Receipt Date: 08/27/2024

Freight Bill: 21657844

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

Comments: 00006757167011675283 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=785EA60B-D148-4782-8C0D-27D306A95B6F,Bailey Rd Small

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

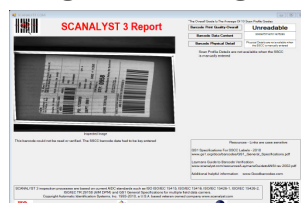
**claimID**

35145461

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:08:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35145462

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: 1733858

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1733858

Bill of Lading: 6757161209005012

MSID:

Receipt Number: 6176575

Receipt Date: 08/27/2024

Freight Bill: 21657843

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

Comments: 00006757167011664416 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=262FD576-C872-4D7B-AE52-B6C9073FF0AE,Bailey Rd Small>

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

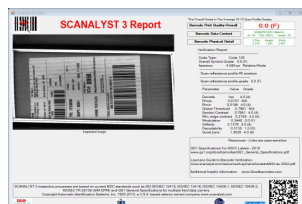
**claimID**

35145462

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:05:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35144463

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: 1733979

## 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: 1733979

Bill of Lading: 6757161209005197

MSID:

Receipt Number: 6199075

Receipt Date: 08/26/2024

Freight Bill: 21659461

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

Comments: 00006757167011427134 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6192D1E1-F213-4E6A-AAFA-0DEA9F0563B5>,Bailey Rd Small

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

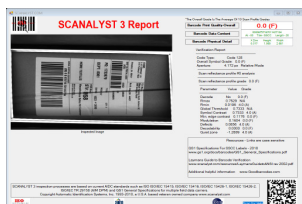
**claimID**

35144463

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:07:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35145447

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: 1733979

## 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: 1733979

Bill of Lading: 6757161209005203

MSID:

Receipt Number: 6199076

Receipt Date: 08/25/2024

Freight Bill: 21669588

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

Comments: 00006757167011437942 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=62B423CD-8030-4A85-B6B2-BCD5BF2418F1>,Bailey Rd Small

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

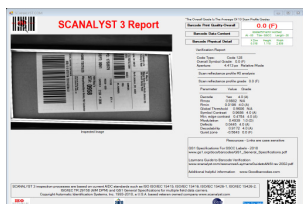
**claimID**

35145447

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:30:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130607

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: 2362794

## 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: 2362794

Bill of Lading: 6757161209007016

MSID:

Receipt Number: 6183255

Receipt Date: 08/29/2024

Freight Bill: 21646209

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

Comments: 00006757167025154262 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=344BA1C7-5860 -4E1E-A1AA-F54E9E3C4557,Bailey Rd Small

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

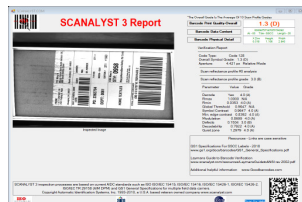
**claimID**

35130607

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:31:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35130614

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: 2399468

## 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: 2399468

Bill of Lading: 6757161209007047

MSID:

Receipt Number: 6183258

Receipt Date: 08/25/2024

Freight Bill: 21654887

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

Comments: 00006757167026286207 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FD84F8EC-72E1-405A-8107-FC46D565997E,Bailey Rd Small

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

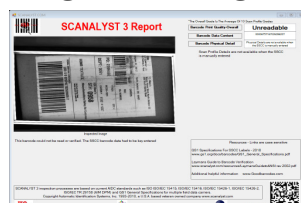
**claimID**

35130614

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:03:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35144317

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: 2399468

## Transaction Summary

---

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

Total Cost: (\$85)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2399468

Bill of Lading: 6757161209007023

MSID:

Receipt Number: 6183256

Receipt Date: 08/25/2024

Freight Bill: 21636472

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757167026276284 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FF9BD93B-057B-4892-971B-C9310ED14D04,Bailey Rd Small

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

**claimID**

35144317

**viocode**

655

**image (click image to enlarge)**

