

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:13:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35155363

Department/Vendor: 606/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1476524

Bill of Lading: 6757161209003797

MSID:

Receipt Number: 6166478

Receipt Date: 09/02/2024

Freight Bill: 21657477

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

Comments: 00006757167008748518 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A65F2A8D-E0E0-4584-A64E-2B78A934B64F,S> Windsor Small

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

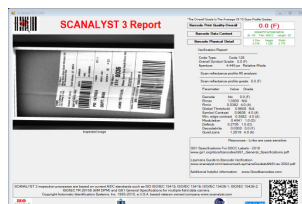
claimID

35155363

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:20:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35156382

Department/Vendor: 606/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$34)

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: 08/21/2024

Freight Bill: 21638368

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

Comments: 00006757167008747788 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=644489E7-F1CC-4494-8437-3162FD5303FE>,Secaucus Small

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

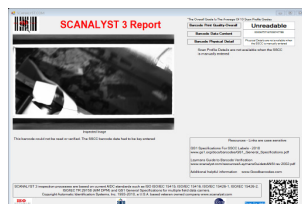
claimID

35156382

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:19:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35156221

Department/Vendor: 606/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1479340

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: 1479340

Bill of Lading: 6757161209004404

MSID:

Receipt Number: 6172071

Receipt Date: 08/22/2024

Freight Bill: 21653884

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

Comments: 00006757167008850914 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A7EA0D2D-FD19-4837-A48C-5102457E97E7,Secaucus Small

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

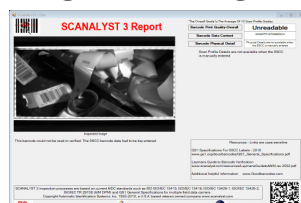
claimID

35156221

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:18:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35156097

Department/Vendor: 606/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

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: 09/02/2024

Freight Bill: 21662675

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

Comments: 00006757167008899128 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9634EA55-24F4-4ADF-97CD-6CFEDFB663DC,S Windsor Small>

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

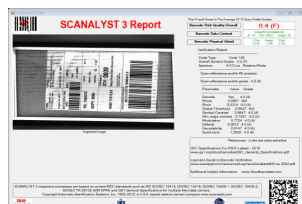
claimID

35156097

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:33:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159228

Department/Vendor: 606/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1485049

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: 1485049

Bill of Lading: 6757161209016896

MSID:

Receipt Number: 6244414

Receipt Date: 09/06/2024

Freight Bill: 21676435

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

Comments: 00006757167008896240 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=306A28A3-F880-4C58-A493-69757E7009AD,S Windsor Small>

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

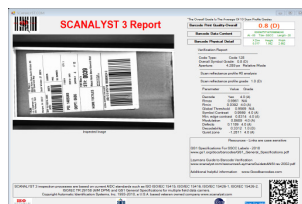
claimID

35159228

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:13:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35155365

Department/Vendor: 613/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

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: 09/02/2024

Freight Bill: 21683651

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

Comments: 00006757167008633128 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=40F428AE-D7B6-4E7E-8247-DD2036FC92A7,S Windsor Small

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

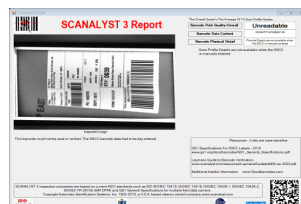
claimID

35155365

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:43:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35169265

Department/Vendor: 613/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021333

MSID:

Receipt Number: 6341764

Receipt Date: 09/13/2024

Freight Bill: 21739335

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

Comments: 00006757167020541791 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=3322F0F4-3520-417E-BD64-F67AB908BA5F, Hayward Small

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

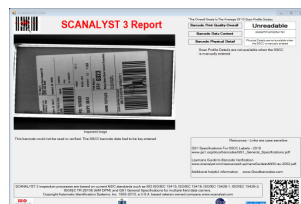
claimID

35169265

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:47:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170958

Department/Vendor: 711/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 1671807

Transaction Summary

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

Total Cost: (\$55)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By: HAYWARD

Purchase Order: 1671807

Bill of Lading: 6757161209022439

MSID:

Receipt Number: 6342563

Receipt Date: 09/13/2024

Freight Bill: 21729976

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	11	Carton	\$55.00

Comments: 00006757167020521625 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=EF1E7B25-6508-4516-BB2E-A2A6DA7CB0D4,wrong dc po/1671807,Los Angeles Small

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

claimID

35170958

viocode

663

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:07:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35154114

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

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

Total Cost: (\$93.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294759

Bill of Lading: 6757161209014724

MSID:

Receipt Number: 6234204

Receipt Date: 09/03/2024

Freight Bill: 21671819

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757167025450609 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ED57AFBF-F756-4D53-A4A4-2BE83732FCD0,S Windsor Small>

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

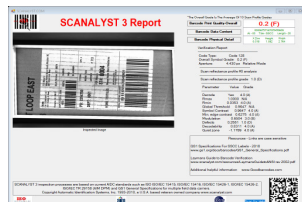
claimID

35154114

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:08:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35154183

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294759

Bill of Lading: 6757161209014595

MSID:

Receipt Number: 6234191

Receipt Date: 09/04/2024

Freight Bill: 21683417

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

Comments: 00006757167025528865 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7E4B1D2C-C212-438F-B2A4-105CE619854F,Chicago-Minooka Small

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

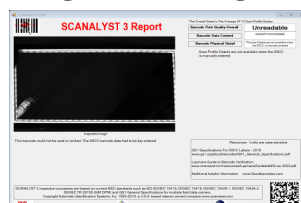
claimID

35154183

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:17:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35155806

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

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: 2294759

Bill of Lading: 6757161209010962

MSID:

Receipt Number: 6204835

Receipt Date: 09/02/2024

Freight Bill: 21682959

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

Comments: 00006757167025523655 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0FBCE449-D222>

-4053-80E9-B66989D51934,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2294759/6757161209010962

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

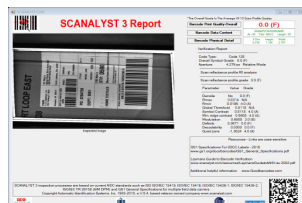
claimID

35155806

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:34:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159476

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

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: 2294759

Bill of Lading: 6757161209010962

MSID:

Receipt Number: 6204835

Receipt Date: 09/04/2024

Freight Bill: 21673040

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

Comments: 00006757167025471925 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=155409AD-5FE8-4299-8C05-2BF3DB03006A,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2294759/6757161209010962

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

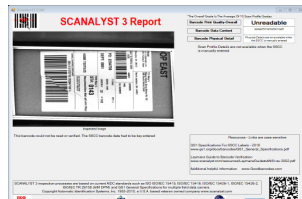
claimID

35159476

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:51:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35171450

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295056

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: 2295056

Bill of Lading: 6757161209017688

MSID:

Receipt Number: 6261886

Receipt Date: 09/10/2024

Freight Bill: 21686787

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

Comments: 00006757167025269973 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=77E1011D-3AE4-44E4-98DF-F40F5F0B84D0,S Windsor Small>

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

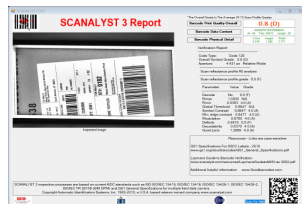
claimID

35171450

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:46:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170871

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362706

Transaction Summary

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

Total Cost: (\$1190)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 2362706

Bill of Lading: 6757161209017794

MSID:

Receipt Number: 6261791

Receipt Date: 09/09/2024

Freight Bill: 21717430

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	140	Carton	\$1,190.00

Comments: 00006757167025213785 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B34C35FB-5E29-45CE-AEF0-5C340021437B>,Hayward Small

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

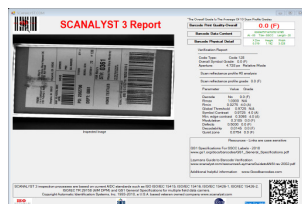
claimID

35170871

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:49:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35171441

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362706

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2362706

Bill of Lading: 6757161209017855

MSID:

Receipt Number: 6261797

Receipt Date: 09/10/2024

Freight Bill: 21686788

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

Comments: 00006757167025208125 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=94219E63-1775-4B6F-97A8-31A1D7F502F6,S Windsor Small>

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

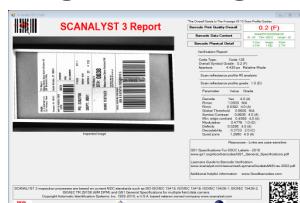
claimID

35171441

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:28:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35158366

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362717

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: 2362717

Bill of Lading: 6757161209017992

MSID:

Receipt Number: 6261811

Receipt Date: 09/06/2024

Freight Bill: 21693462

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

Comments: 00006757167024880780 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5847A38-CE44-4CA6-B7A1-83FAF0101A4C,S Windsor Small>

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

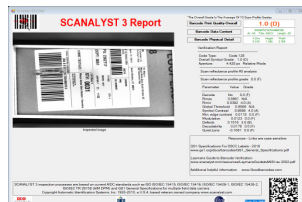
claimID

35158366

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:04:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35153135

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362728

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: 2362728

Bill of Lading: 6757161209018142

MSID:

Receipt Number: 6261826

Receipt Date: 09/04/2024

Freight Bill: 21683497

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

Comments: 00006757167025244482 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=8EC40454-819A-45BD-A326-8CCDD59203AB,Tomball Small

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

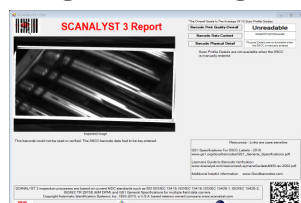
claimID

35153135

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:26:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35157893

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362728

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: 2362728

Bill of Lading: 6757161209018111

MSID:

Receipt Number: 6261823

Receipt Date: 09/05/2024

Freight Bill: 21676244

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

Comments: 00006757167025238276 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0A6DDE33-3021-43FB-B617-9C227242F8E4,Joppa Small

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

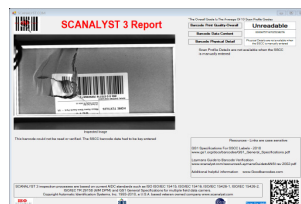
claimID

35157893

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:27:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35158362

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362728

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: 2362728

Bill of Lading: 6757161209018135

MSID:

Receipt Number: 6261825

Receipt Date: 09/06/2024

Freight Bill: 21680735

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

Comments: 00006757167025236043 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AF9C27F4-C822-4270-870D-AA5A11E1D399,S Windsor Small>

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

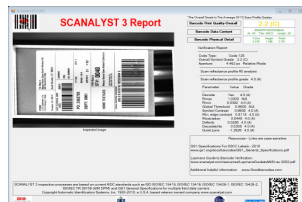
claimID

35158362

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:21:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35157079

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362761

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: 2362761

Bill of Lading: 6757161209018449

MSID:

Receipt Number: 6261774

Receipt Date: 09/06/2024

Freight Bill: 21680737

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

Comments: 00006757167025248428 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EFA8C13B-ED28>
 -420C-ACD3-EBCE3C83663C,S Windsor Small

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

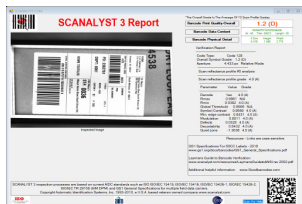
claimID

35157079

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:52:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35171587

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2398962

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: 2398962

Bill of Lading: 6757161209017510

MSID:

Receipt Number: 6261870

Receipt Date: 09/10/2024

Freight Bill: 21701008

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

Comments: 00006757167026326682 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1055B338-1C04-41B2-949D-742AD9E60F29,Joppa Small>

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

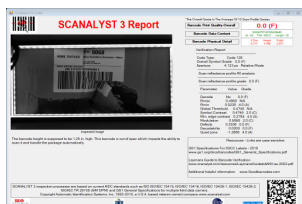
claimID

viocode

image (click image to enlarge)

35171587

655



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:50:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35171443

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2399402

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: 2399402

Bill of Lading: 6757161209017381

MSID:

Receipt Number: 6261858

Receipt Date: 09/10/2024

Freight Bill: 21686785

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

Comments: 00006757167026288379 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C9DFAD3A-9ECD-4078-9A68-684E3A7E8BF1,S Windsor Small>

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

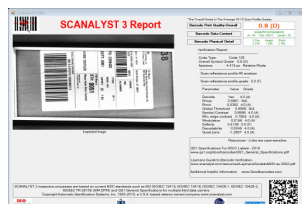
claimID

35171443

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:06:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35153720

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3353883

Bill of Lading: 6757161209009034

MSID:

Receipt Number: 6199077

Receipt Date: 09/01/2024

Freight Bill: 21649632

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

Comments: 00006757167011448887 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AFF8EACF-D4EC-44A4-BE03-99019F3E7274>,Bailey Rd Small

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

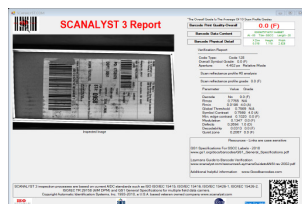
claimID

35153720

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:44:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170845

Department/Vendor: 61/938

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3353883

Bill of Lading: 6757161209005203

MSID:

Receipt Number: 6199076

Receipt Date: 09/10/2024

Freight Bill: 21649630

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

Comments: 00006757167011446609 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E686C961-B53A-405D-BED5-EC154953944A,Bailey Rd Small>

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

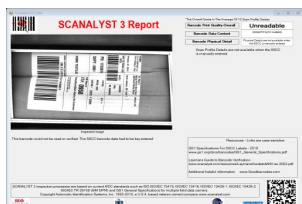
claimID

35170845

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:40:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35169185

Department/Vendor: 602/935

Check Summary

Check Number: 2479621

Check Date: 9/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7322770

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: 7322770

Bill of Lading: 6757161208997516

MSID:

Receipt Number: 6052129

Receipt Date: 09/12/2024

Freight Bill: 21602447

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

Comments: 00006757166975528543 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B804FA41-D78E-4F24-B8D0-AB0DE014106D>,Hayward Small

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

claimID

35169185

viocode

655

image (click image to enlarge)

