

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:10:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35154675

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: 1479395

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: 1479395

Bill of Lading: 6757161209004107

MSID:

Receipt Number: 6166631

Receipt Date: 09/01/2024

Freight Bill: 21654575

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

Comments: 00006757167008847334 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=78DC303B-5AC9-428D-87E2-43D25F6ECC93,Bailey Rd Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 1479395/6757161209004107

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

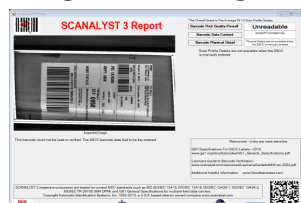
claimID

35154675

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:25:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35157826

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: 1479395

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: 1479395

Bill of Lading: 6757161209004107

MSID:

Receipt Number: 6166631

Receipt Date: 09/05/2024

Freight Bill: 21654575

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

Comments: 00006757167008845460 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B65891E5-0EE2>

-40F0-A4B8-3FA94D927C0D,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1479395/6757161209004107

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

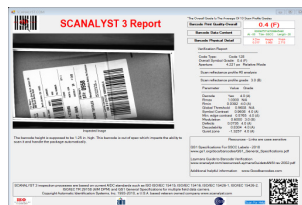
claimID

35157826

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:29:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159190

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: 1480242

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: 1480242

Bill of Lading: 6757161209004145

MSID:

Receipt Number: 6166635

Receipt Date: 09/05/2024

Freight Bill: 21657633

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

Comments: 00006757167008803385 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=52630138-03AF>
-4611-B8FE-FC275BDEE9BC,Bailey Rd Small

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

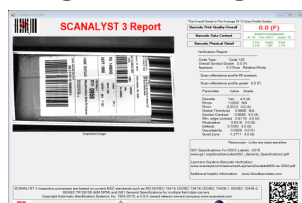
claimID

35159190

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:10:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35154671

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: 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: 6757161209004985

MSID:

Receipt Number: 6176572

Receipt Date: 09/01/2024

Freight Bill: 21641273

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

Comments: 00006757167011625349 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8FCFDE8D-E71C-44CB-9509-A8B951A4B8E8,Bailey Rd Small>

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

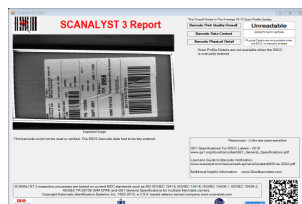
claimID

35154671

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:14:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35155673

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: 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: 6757161209005043

MSID:

Receipt Number: 6176578

Receipt Date: 09/01/2024

Freight Bill: 21641277

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

Comments: 00006757167011698541 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
tputId=B6B94AB5-6C19-494C-AD16-D09938EBDF69,Bailey Rd Small

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

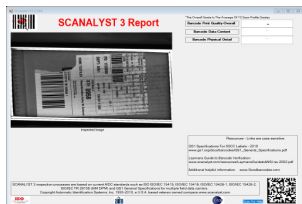
claimID

35155673

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:16:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35155679

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: 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: 6757161209004992

MSID:

Receipt Number: 6176573

Receipt Date: 09/01/2024

Freight Bill: 21641274

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

Comments: 00006757167011645156 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C090A685-EC11-4CCA-BCEA-7DAB475B91C1,Bailey Rd Small

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

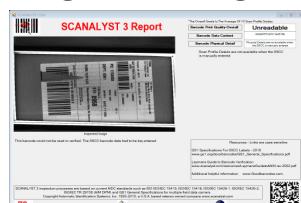
claimID

35155679

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:22:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35157197

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: 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: 6757161209005005

MSID:

Receipt Number: 6176574

Receipt Date: 09/01/2024

Freight Bill: 21641275

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

Comments: 00006757167011646030 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=639BABDD-FC6F-4F41-B544-DC94A5E2DA6E,Bailey Rd Small

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

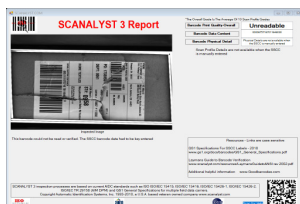
claimID

35157197

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:32:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159193

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: 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: 09/05/2024

Freight Bill: 21649627

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

Comments: 00006757167011674668 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=75AD14BE-FFAE-4252-A9F4-E940DE2995D7,Bailey Rd Small

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

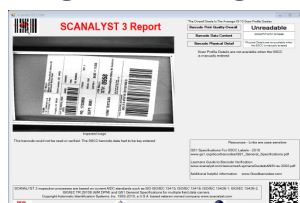
claimID

35159193

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:35:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159528

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: 1733858

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: 1733858

Bill of Lading: 6757161209005012

MSID:

Receipt Number: 6176575

Receipt Date: 09/05/2024

Freight Bill: 21649626

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

Comments: 00006757167011663655 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=F5164011-98AC-41D6-B7E7-11A5DEB188EA,Bailey Rd Small>

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

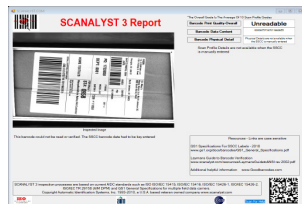
claimID

35159528

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:36:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159849

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: 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: 6757161209005050

MSID:

Receipt Number: 6176579

Receipt Date: 09/05/2024

Freight Bill: 21641278

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

Comments: 00006757167011633733 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=2FD9B2B2-2A22-46F1-8E87-29B1D813428E,Bailey Rd Small

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

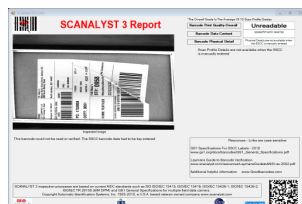
claimID

35159849

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35159851

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: 1733858

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: 1733858

Bill of Lading: 6757161209004978

MSID:

Receipt Number: 6176571

Receipt Date: 09/05/2024

Freight Bill: 21641272

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

Comments: 00006757167011613391 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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

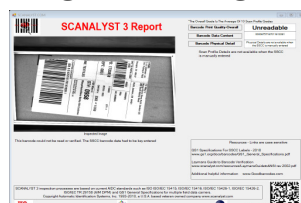
claimID

35159851

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:43:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170844

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: 1770796

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: 1770796

Bill of Lading: 6757161209003957

MSID:

Receipt Number: 6166600

Receipt Date: 09/10/2024

Freight Bill: 21655207

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

Comments: 00006757167011712346 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7296897D-9C24-4C2A-8A30-506253144E7C,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35170844	655	



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:24:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35157213

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: 2295067

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: 2295067

Bill of Lading: 6757161209010139

MSID:

Receipt Number: 6200014

Receipt Date: 09/06/2024

Freight Bill: 21669594

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

Comments: 00006757167024916625 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DB8CBA78-9824-471E-A5CF-C4ED1D6630FA,Bailey Rd Small>

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

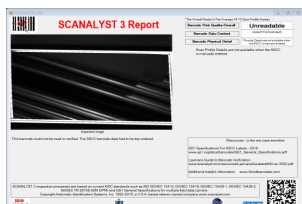
claimID

35157213

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:45:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170847

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: 2295067

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: 2295067

Bill of Lading: 6757161209010115

MSID:

Receipt Number: 6200012

Receipt Date: 09/10/2024

Freight Bill: 21679790

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

Comments: 00006757167024924699 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=9ACC09E9-E9E1-4E5A-9AC6-437C139DED67,Bailey Rd Small

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

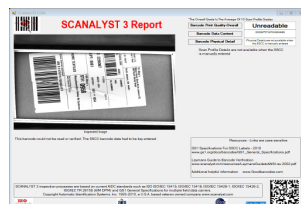
claimID

35170847

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/1/2024 2:46:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35170852

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: 2399083

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: 2399083

Bill of Lading: 6757161209010061

MSID:

Receipt Number: 6200009

Receipt Date: 09/08/2024

Freight Bill: 21679789

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

Comments: 00006757167026324237 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=411CB820-2B50-476C-93B8-3DF2D16EE135,Bailey Rd Small>

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

claimID

35170852

viocode

655

image (click image to enlarge)

