

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:06:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186251

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1477459

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: 1477459

Bill of Lading: 6757161209006033

MSID:

Receipt Number: 6181816

Receipt Date: 08/23/2024

Freight Bill: 21656684

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

Comments: 00006757167008725083 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=853DCDA4-32C7-43BF-BC30-9B8F4E55BDA2>,Secaucus Small

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

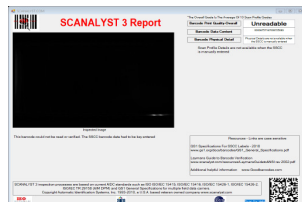
claimID

35186251

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:05:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35185704

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1478086

Transaction Summary

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

Total Cost: (\$76.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1478086

Bill of Lading: 6757161209006538

MSID:

Receipt Number: 6181846

Receipt Date: 08/23/2024

Freight Bill: 21670610

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757167008731381 : 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

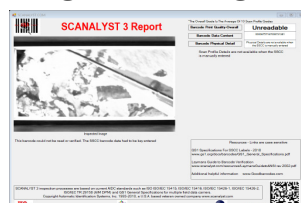
claimID

35185704

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:08:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186920

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

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: (\$59.5)

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: 08/26/2024

Freight Bill: 21654352

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

Comments: 00006757167008848997 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9E13DE3E-C910-41CE-9BE7-F1DE4B0414F0>,Secaucus Small

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

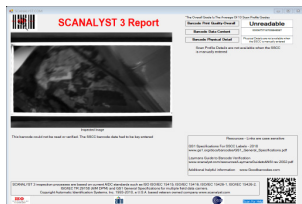
claimID

35186920

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:08:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186928

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

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: (\$246.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1479340

Bill of Lading: 6757161209006095

MSID:

Receipt Number: 6181827

Receipt Date: 08/26/2024

Freight Bill: 21663043

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	29	Carton	\$246.50

Comments: 00006757167008849116 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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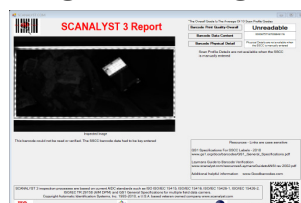
claimID

35186928

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:10:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35188119

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

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: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1479340

Bill of Lading: 6757161209006149

MSID:

Receipt Number: 6181829

Receipt Date: 08/26/2024

Freight Bill: 21659794

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

Comments: 00006757167008851256 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C263FEB1-C9EC-4B08-A094-D5F8AFAADED9,Secaucus Small

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

claimID

35188119

viocode

655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:09:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35187509

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1483531

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: 1483531

Bill of Lading: 6757161209007115

MSID:

Receipt Number: 6183250

Receipt Date: 08/26/2024

Freight Bill: 21653574

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

Comments: 00006757167008905591 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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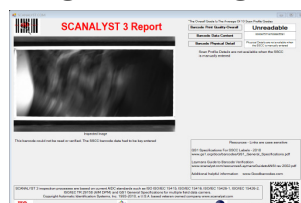
claimID

35187509

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:07:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186902

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1485148

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: 1485148

Bill of Lading: 6757161209009508

MSID:

Receipt Number: 6199438

Receipt Date: 08/26/2024

Freight Bill: 21664404

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

Comments: 00006757167008894499 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=84D8855C-7074-4B11-9441-0C6BB7E95C08,Secaucus Small

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

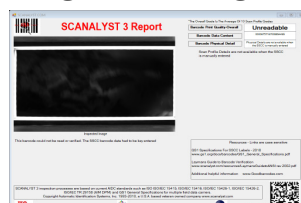
claimID

35186902

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:09:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35187262

Department/Vendor: 613/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021289

MSID:

Receipt Number: 6341759

Receipt Date: 09/19/2024

Freight Bill: 21739281

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

Comments: 00006757167020564486 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ACA68D29-2B06-4127-B39A-16A05B07883E,Chicago-Minooka Small>

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

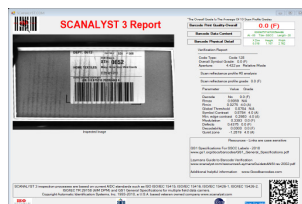
claimID

35187262

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:11:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35189321

Department/Vendor: 613/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021777

MSID:

Receipt Number: 6335485

Receipt Date: 09/19/2024

Freight Bill: 21736973

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

Comments: 00006757167020550694 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A1903D36-7CAC>
-4444-A6F6-B7DC8913DDF9,Tukwila Small

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

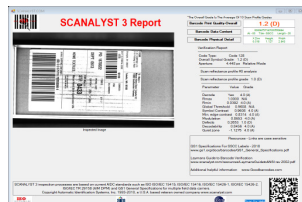
claimID

35189321

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:12:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35189755

Department/Vendor: 613/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021272

MSID:

Receipt Number: 6341758

Receipt Date: 09/19/2024

Freight Bill: 21736505

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

Comments: 00006757167020537206 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=CE48482A-31EE-4AF2-9B75-B901C998711C,Chicago-Minooka Small

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

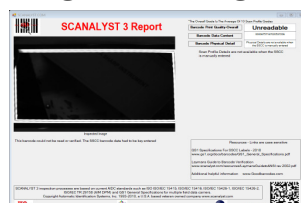
claimID

35189755

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:04:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35183091

Department/Vendor: 711/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671631

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1671631

Bill of Lading: 6757161209022651

MSID:

Receipt Number: 6342575

Receipt Date: 09/19/2024

Freight Bill: 21730211

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

Comments: 00006757167020509371 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C39B5874-A6E4-439F-9E9C-2CA1C192F2DB>,Secaucus Small

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

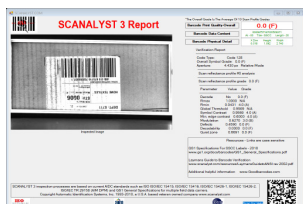
claimID

35183091

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:05:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186060

Department/Vendor: 711/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671631

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1671631

Bill of Lading: 6757161209023283

MSID:

Receipt Number: 6349244

Receipt Date: 09/20/2024

Freight Bill: 21757577

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

Comments: 00006757167020511657 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9844874E-F79A-46A5-BF86-0C0318C2EDA8, Hayward Small>

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

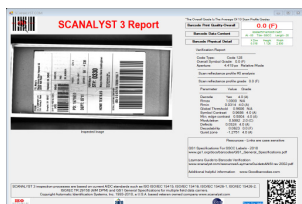
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35186060

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:06:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186846

Department/Vendor: 613/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1675723

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: 1675723

Bill of Lading: 6757161209020930

MSID:

Receipt Number: 6335267

Receipt Date: 09/17/2024

Freight Bill: 21722479

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

Comments: 00006757167020488546 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C6A4EC7-E21C>
-4252-89FC-04D405FEA811,Chicago-Minooka Small

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

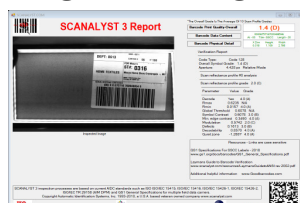
claimID

35186846

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:07:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35186911

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1678561

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1678561

Bill of Lading: 6757161209006361

MSID:

Receipt Number: 6181838

Receipt Date: 08/26/2024

Freight Bill: 21660925

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

Comments: 00006757167008825677 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=EA6401E3-1D82-4528-B712-0A2B62A99BE5,Secaucus Small

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

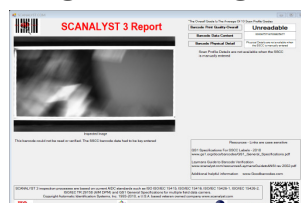
claimID

35186911

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:12:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35189764

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1935125

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: 1935125

Bill of Lading: 6757161209023672

MSID:

Receipt Number: 6349259

Receipt Date: 09/19/2024

Freight Bill: 21741492

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

Comments: 00006757167021165699 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=9FA3ABD7-DA3A-4370-9BC2-5FC7E20757FA,Chicago-Minooka Small

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

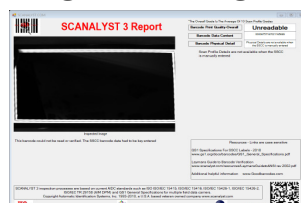
claimID

35189764

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:04:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35183961

Department/Vendor: 61/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2294759

Bill of Lading: 6757161209014663

MSID:

Receipt Number: 6234198

Receipt Date: 08/28/2024

Freight Bill: 21671664

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

Comments: 00006757167025453228 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A09453A7-9586-4B49-9E19-13FC45073A0C>,Secaucus Small

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

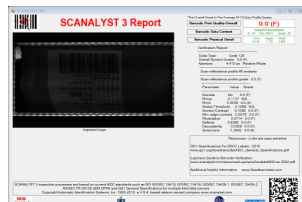
claimID

35183961

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:11:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35189381

Department/Vendor: 61/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294759

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: 2294759

Bill of Lading: 6757161209014670

MSID:

Receipt Number: 6234199

Receipt Date: 08/28/2024

Freight Bill: 21671665

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

Comments: 00006757167025462473 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=17BC3116-47EF-41A6-AF7D-5490C253BDA7,Secaucus Small>

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

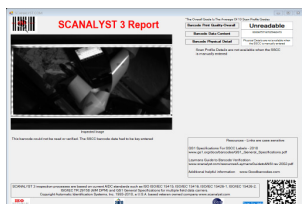
claimID

35189381

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:10:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35188195

Department/Vendor: 602/935

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7272456

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: 7272456

Bill of Lading: 6757161208997332

MSID:

Receipt Number: 6052117

Receipt Date: 09/16/2024

Freight Bill: 21602446

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

Comments: 00006757166975540460 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CCB57CC-7EEA-4046-9A3C-35C7A4991B1B>,Hayward Small

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

claimID

35188195

viocode

655

image (click image to enlarge)

