

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:38:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35201554

Department/Vendor: 613/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021685

MSID:

Receipt Number: 6335542

Receipt Date: 09/26/2024

Freight Bill: 21743363

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

Comments: 00006757167020526774 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=4374F11F-B4DD-4FC2-A163-136E871871A5,S Windsor Small

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

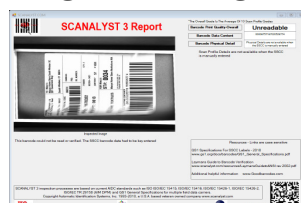
claimID

35201554

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:40:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35204407

Department/Vendor: 613/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021494

MSID:

Receipt Number: 6335532

Receipt Date: 09/23/2024

Freight Bill: 21733061

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

Comments: 00006757167020531587 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E6BD1AF9-E653-44FB-99B0-7483396C056A>,Secaucus Small

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

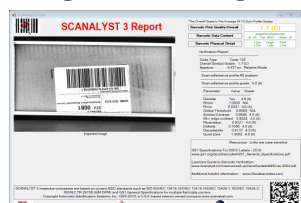
claimID

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viocode

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:40:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35204530

Department/Vendor: 613/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670322

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: 1670322

Bill of Lading: 6757161209021661

MSID:

Receipt Number: 6335540

Receipt Date: 09/27/2024

Freight Bill: 21733187

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

Comments: 00006757167020527115 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=DABD4C1B-9B00 -4660-B2AD-BF67C3F19DBD,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1670322/67571 61209021661

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

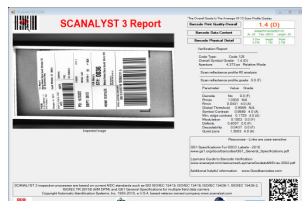
claimID

35204530

viocode

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:41:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35205558

Department/Vendor: 711/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671807

Transaction Summary

Transaction Type: 760 - 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: 1671807

Bill of Lading: 6757161209022460

MSID:

Receipt Number: 6342566

Receipt Date: 09/24/2024

Freight Bill: 21736585

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

Comments: 00006757167020517109 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7D7FF094-88AD-4C89-BF2A-0216DD6D3395,S Windsor Small>

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

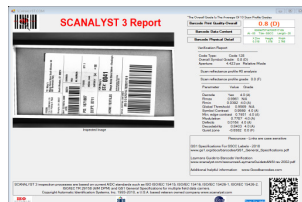
claimID

35205558

viocode

655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:36:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35199478

Department/Vendor: 606/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1935125

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: 1935125

Bill of Lading: 6757161209023719

MSID:

Receipt Number: 6349266

Receipt Date: 09/25/2024

Freight Bill: 21732457

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

Comments: 00006757167021164326 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

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

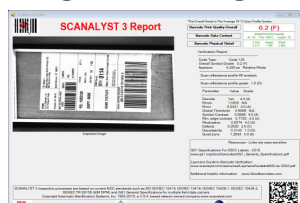
claimID

35199478

viocode

655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2024 1:39:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35203525

Department/Vendor: 606/938

Check Summary

Check Number: 2483801

Check Date: 10/2/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1935125

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: 1935125

Bill of Lading: 6757161209023702

MSID:

Receipt Number: 6349265

Receipt Date: 09/25/2024

Freight Bill: 21739218

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

Comments: 00006757167021160632 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=45C05280-AAAB-4B89-B4AB-0F4A98D7C9E3,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1935125/6757161209023702

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

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viocode

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