

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:05:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35253835

Department/Vendor: 613/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

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: 1660796

Bill of Lading: 6757161209031318

MSID:

Receipt Number: 6452807

Receipt Date: 10/16/2024

Freight Bill: 21835810

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

Comments: 00006757167033692145 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=74E8360A-4481-4EB4-BF14-370F9AFC2F17,Secaucus Small>

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

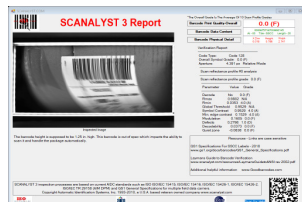
claimID

35253835

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:05:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35255105

Department/Vendor: 613/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

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: 1660796

Bill of Lading: 6757161209034234

MSID:

Receipt Number: 6523428

Receipt Date: 10/16/2024

Freight Bill: 21826132

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

Comments: 00006757167033709997 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CC2A0314-FEDE-44FA-8A62-C37B8DC4DDF0>,Tukwila Small

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

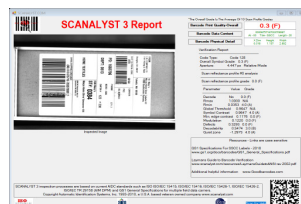
claimID

35255105

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/5/2024 11:06:44 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35256404
 Department/Vendor: 613/938

Check Summary

Check Number: 2490688
 Check Date: 10/23/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1660796

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: 1660796
 Bill of Lading: 6757161209031288
 MSID:
 Receipt Number: 6452804
 Receipt Date: 10/14/2024
 Freight Bill: 21832535

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

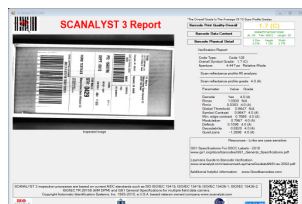
Comments: 00006757167033712300 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=B056D09B-4B23 -4670-A25A-4DD8F9623FC3,Hayward Small

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

claimID
35256404

viocode
655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:08:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35257533

Department/Vendor: 613/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1660796

Bill of Lading: 6757161209031257

MSID:

Receipt Number: 6452801

Receipt Date: 10/14/2024

Freight Bill: 21816420

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

Comments: 00006757167033720824 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BFB2AC1B-2A0D-4224-B9B2-21AE29F060E4>, Los Angeles Small

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

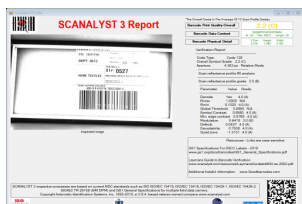
claimID

35257533

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:07:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35257531

Department/Vendor: 613/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661313

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1661313

Bill of Lading: 6757161209035040

MSID:

Receipt Number: 6534139

Receipt Date: 10/14/2024

Freight Bill: 21828776

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

Comments: 00006757167033756236 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D9B740BF-D6FF-437C-864D-26665AE385CE>, Los Angeles Small

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

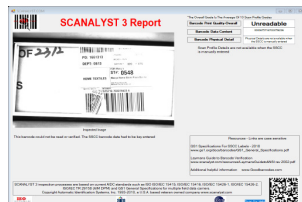
claimID

35257531

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:07:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35256774

Department/Vendor: 606/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505442

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2505442

Bill of Lading: 6757161209035354

MSID:

Receipt Number: 6534278

Receipt Date: 10/16/2024

Freight Bill: 21837628

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

Comments: 00006757167033016484 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5732FAC7-33DD>
 -458F-8896-5301DEA56046,Los Angeles Small

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

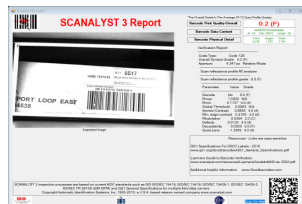
claimID

35256774

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:09:43 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35258757

Department/Vendor: 606/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 2505585

Bill of Lading: 6757161209035644

MSID:

Receipt Number: 6534294

Receipt Date: 10/15/2024

Freight Bill: 21834512

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

Comments: 00006757167033033399 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE38DE6C-B38C-49CD-923D-E1425BEB5522>, Los Angeles Small

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

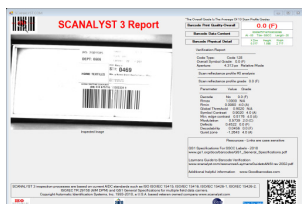
claimID

35258757

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:09:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35258487

Department/Vendor: 606/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506135

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 2506135

Bill of Lading: 6757161209036955

MSID:

Receipt Number: 6542721

Receipt Date: 10/15/2024

Freight Bill: 21831850

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

Comments: 00006757167033046757 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F3E545C0-2105-478F-984E-91A0C95D37F5>,Los Angeles Small

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

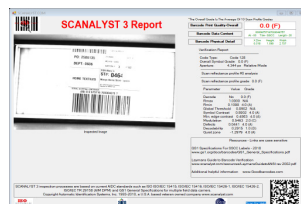
claimID

35258487

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/5/2024 11:08:53 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35257535

Department/Vendor: 606/938

Check Summary

Check Number: 2490688

Check Date: 10/23/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 2506322

Bill of Lading: 6757161209035736

MSID:

Receipt Number: 6534174

Receipt Date: 10/18/2024

Freight Bill: 21840400

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

Comments: 00006757167032964687 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=38FFFC5-28D1-4168-ACE9-03B47938A535>, Los Angeles Small

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

claimID

35257535

viocode

655

image (click image to enlarge)

