

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:18:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35259301

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

## Transaction Summary

---

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1660796

Bill of Lading: 6757161209031264

MSID:

Receipt Number: 6452802

Receipt Date: 10/18/2024

Freight Bill: 21844724

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

Comments: 00006757167033701182 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B8B50024-E0F9-48E1-9CF5-18F3EA8A271E,Chicago-Minooka Small>

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

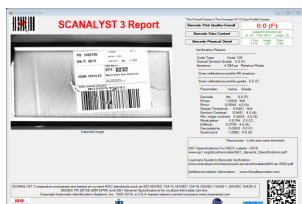
**claimID**

35259301

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:20:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35268420

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

## Transaction Summary

---

Transaction Type: 766 - 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: 6757161209031370

MSID:

Receipt Number: 6452811

Receipt Date: 10/23/2024

Freight Bill: 21823757

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

Comments: 00006757167033729308 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D4ADE377-0804-451F-A688-C8EE757319A5,Tomball Small

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

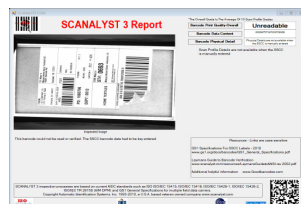
**claimID**

35268420

**viocode**

655

**image (click image to enlarge)**





# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:22:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269081

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

## Transaction Summary

---

Transaction Type: 768 - 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: 6757161209031264

MSID:

Receipt Number: 6452802

Receipt Date: 10/22/2024

Freight Bill: 21834558

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

Comments: 00006757167033702554 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E7497D17-B39D-45B9-8695-FDC602FFEC64,Chicago-Minooka Small>

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

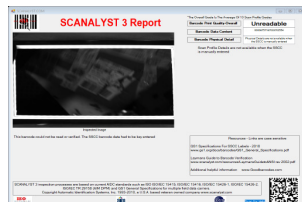
**claimID**

35269081

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:29:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272436

Department/Vendor: 613/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660796

## 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: 1660796

Bill of Lading: 6757161209031363

MSID:

Receipt Number: 6452810

Receipt Date: 10/23/2024

Freight Bill: 21840897

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

Comments: 00006757167033688278 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=49B68C78-3C00-40C9-B3BE-91BF69F92F42,S Windsor Small>

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

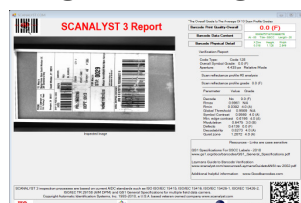
**claimID**

35272436

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:31:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35273068

Department/Vendor: 613/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 1660796

## Transaction Summary

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

Total Cost: (\$50)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1660796

Bill of Lading: 6757161209031363

MSID:

Receipt Number: 6452810

Receipt Date: 10/21/2024

Freight Bill: 21822146

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	1	Carton	\$50.00

Comments: 00006757167033689275 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=1E92B193-69E6-4FCE-B3E8-F2A10034A730,wrong dc po/1660796,Los Angeles Small

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

**claimID**

35273068

**viocode**

663

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:19:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35267529

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661313

## Transaction Summary

---

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1661313

Bill of Lading: 6757161209035118

MSID:

Receipt Number: 6534146

Receipt Date: 10/22/2024

Freight Bill: 21832866

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

Comments: 00006757167033758483 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AFBAEE88-826F-427A-BEC4-06C5D9947A58>, Tomball Small

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

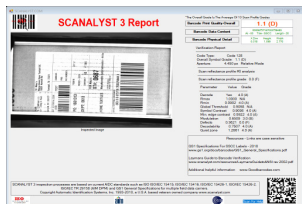
**claimID**

35267529

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/13/2024 11:20:11 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35268073  
 Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880  
 Check Date: 10/30/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1661313

## Transaction Summary

---

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

## Violation Summary

---

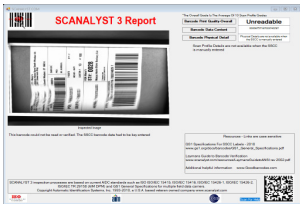
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 1661313  
 Bill of Lading: 6757161209035101  
 MSID:  
 Receipt Number: 6534145  
 Receipt Date: 10/24/2024  
 Freight Bill: 21833395

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

Comments: 00006757167033740297 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=83C73E5D-FBB6-4BE3-86D5-59D66E432D1C,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
35268073	655	



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:27:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35271647

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661313

## 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: 1661313

Bill of Lading: 6757161209035057

MSID:

Receipt Number: 6534140

Receipt Date: 10/22/2024

Freight Bill: 21836552

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

Comments: 00006757167033746008 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4C89DEBB-47D7-437D-914D-CB26F2DB6F17,Chicago-Minooka Small>

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

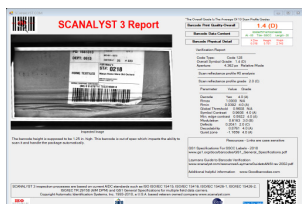
**claimID**

35271647

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:30:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272806

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661313

## 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: 1661313

Bill of Lading: 6757161209035088

MSID:

Receipt Number: 6534143

Receipt Date: 10/21/2024

Freight Bill: 21839365

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

Comments: 00006757167033742079 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DD38584C-19B7-49C7-8F05-4D42486A936B,Secaucus Small

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

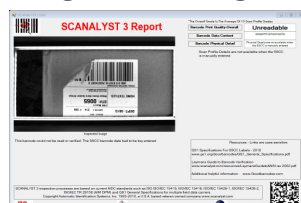
**claimID**

35272806

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:21:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35268448

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

## Transaction Summary

---

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 2294737

Bill of Lading: 6757161209040914

MSID:

Receipt Number: 6572333

Receipt Date: 10/25/2024

Freight Bill: 21848666

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

Comments: 00006757167040872479 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5D6199F-87C4-419C-9951-DA46DE5F129D,Tukwila Small>

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

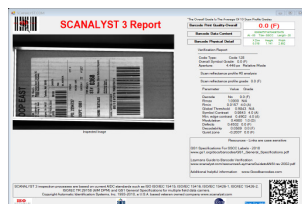
**claimID**

35268448

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:23:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269178

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

## 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: 2294737

Bill of Lading: 6757161209036221

MSID:

Receipt Number: 6542765

Receipt Date: 10/24/2024

Freight Bill: 21835295

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

Comments: 00006757167040848948 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5E53AD3A-FABB-43CE-AE3A-63F971D5F79D>,Bailey Rd Small

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

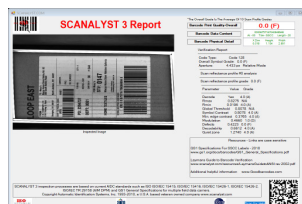
**claimID**

35269178

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:19:43 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35268065

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505442

## 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: 2505442

Bill of Lading: 6757161209035408

MSID:

Receipt Number: 6534283

Receipt Date: 10/24/2024

Freight Bill: 21837214

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

Comments: 00006757167033013605 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=85E0D63B-8B61-416B-BE5A-5B7105736317,Secaucus Small

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

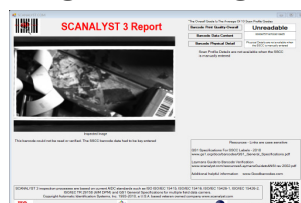
**claimID**

35268065

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:25:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35270325

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505442

## 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: 2505442

Bill of Lading: 6757161209035422

MSID:

Receipt Number: 6534285

Receipt Date: 10/24/2024

Freight Bill: 21837414

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

Comments: 00006757167033014565 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=2B0EA186-B033-44CC-BA40-1118851BD9F4,S Windsor Small

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

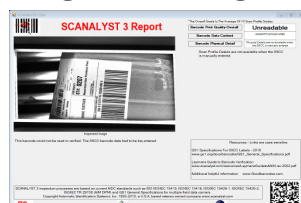
**claimID**

35270325

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:25:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269997

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

## 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: 2505585

Bill of Lading: 6757161209035637

MSID:

Receipt Number: 6534293

Receipt Date: 10/24/2024

Freight Bill: 21835294

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

Comments: 00006757167033030145 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3D89CEA4-1B78-4D7B-977D-CC8DBB235007,Bailey Rd Small>

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

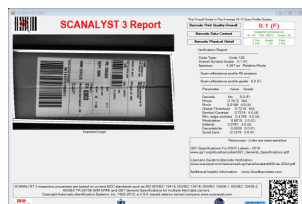
**claimID**

35269997

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:28:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272045

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

## 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: 2505585

Bill of Lading: 6757161209035569

MSID:

Receipt Number: 6534292

Receipt Date: 10/24/2024

Freight Bill: 21847877

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

Comments: 00006757167033019249 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=8651701B-9F04-47C3-8EFF-FE3BA0D0700B,Secaucus Small

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

**claimID**

35272045

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:28:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272063

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

## 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: 2505585

Bill of Lading: 6757161209035682

MSID:

Receipt Number: 6534298

Receipt Date: 10/25/2024

Freight Bill: 21859700

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

Comments: 00006757167033032286 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BF9B48BD-EE3F-4BCF-AF7F-FB2FF8CF1012,Tukwila Small>

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

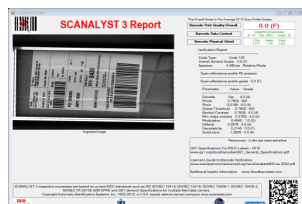
**claimID**

35272063

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:30:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272685

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

## 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: 2505585

Bill of Lading: 6757161209035576

MSID:

Receipt Number: 6534164

Receipt Date: 10/24/2024

Freight Bill: 21837215

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

Comments: 00006757167033019294 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=7C571B98-AFC3-46FF-A3C8-DFD1A0AAF49B>,Secaucus Small

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

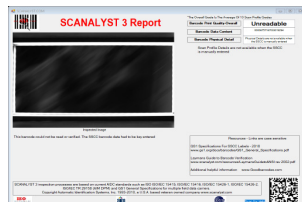
**claimID**

35272685

**viocode**

655

**image (click image to enlarge)**





# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:26:21 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35270610

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506014

## 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: 2506014

Bill of Lading: 6757161209036795

MSID:

Receipt Number: 6542746

Receipt Date: 10/22/2024

Freight Bill: 21836613

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

Comments: 00006757167033051393 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=E0A13E04-ADB1-407B-BD40-B73BCC0ABB60,Chicago-Minooka Small

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

**claimID**

35270610

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:27:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35271793

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506014

## 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: 2506014

Bill of Lading: 6757161209036825

MSID:

Receipt Number: 6542749

Receipt Date: 10/23/2024

Freight Bill: 21839368

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

Comments: 00006757167033049802 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F64E1F20-9662-4AD6-B98E-A876A8EDFF22,Secaucus Small

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

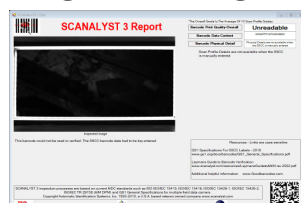
**claimID**

35271793

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:17:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35258987

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506135

## 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: 2506135

Bill of Lading: 6757161209036962

MSID:

Receipt Number: 6542722

Receipt Date: 10/18/2024

Freight Bill: 21841358

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

Comments: 00006757167033047532 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3909535E-E3F5-4C7D-B718-24840812D158,Chicago-Minooka Small)

OutputId=3909535E-E3F5

-4C7D-B718-24840812D158,Chicago-Minooka Small

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

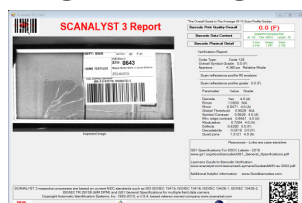
**claimID**

35258987

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:21:31 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35268674

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506135

## 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: 2506135

Bill of Lading: 6757161209037006

MSID:

Receipt Number: 6542726

Receipt Date: 10/22/2024

Freight Bill: 21841755

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

Comments: 00006757167033043701 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=6DB3E29D-2ECB-4D42-8534-8AEBDE0E93A2,Secaucus Small

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

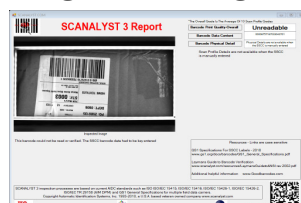
**claimID**

35268674

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:24:27 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269754

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506135

## 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: 2506135

Bill of Lading: 6757161209036962

MSID:

Receipt Number: 6542722

Receipt Date: 10/18/2024

Freight Bill: 21841358

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

Comments: 00006757167033045774 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1470297F-3F2F-4ADE-89DD-DA5F547A8C5D>,Chicago-Minooka Small

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

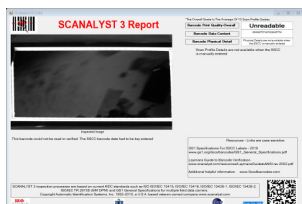
**claimID**

**viocode**

**image (click image to enlarge)**

35269754

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:28:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35272111

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506135

## 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: 2506135

Bill of Lading: 6757161209037013

MSID:

Receipt Number: 6542727

Receipt Date: 10/24/2024

Freight Bill: 21836003

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

Comments: 00006757167033044364 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B3ED8635-C114-47EB-807D-E5C7F7349E15,S Windsor Small

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

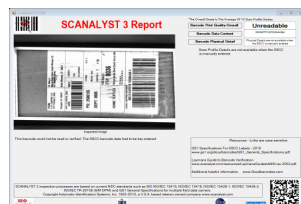
**claimID**

35272111

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:23:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269470

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

## Transaction Summary

---

Transaction Type: 768 - 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: 6757161209035743

MSID:

Receipt Number: 6534175

Receipt Date: 10/22/2024

Freight Bill: 21840246

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

Comments: 00006757167032962980 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=352CD700-7021-44E1-994B-34CDB883E413>,Chicago-Minooka Small

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

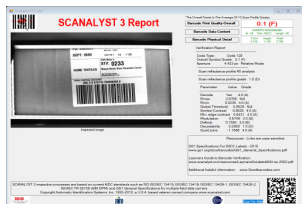
**claimID**

35269470

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:24:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35269876

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

## 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: 2506322

Bill of Lading: 6757161209035798

MSID:

Receipt Number: 6534180

Receipt Date: 10/23/2024

Freight Bill: 21844565

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

Comments: 00006757167032960719 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C47B22E4-C7CE-4E1A-BA1A-A583A0282879,S Windsor Small

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

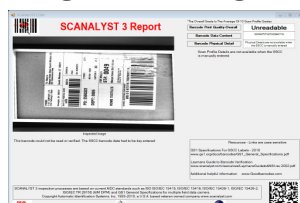
**claimID**

35269876

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:18:27 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35259300

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

## 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: 2506476

Bill of Lading: 6757161209038416

MSID:

Receipt Number: 6553077

Receipt Date: 10/18/2024

Freight Bill: 21832302

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

Comments: 00006757167032977786 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=560E5DF8-B778-46C3-99DD-DFBBA47214C2,Chicago-Minooka Small

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

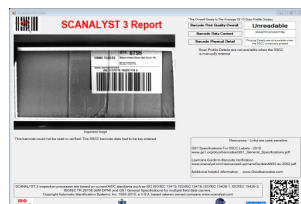
**claimID**

35259300

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:21:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35268883

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

## Transaction Summary

---

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 2506476

Bill of Lading: 6757161209038447

MSID:

Receipt Number: 6553080

Receipt Date: 10/24/2024

Freight Bill: 21831397

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

Comments: 00006757167032971661 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=731776CA-EBC1-4F02-9AE6-9C34017BBA5F,Joppa Small

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

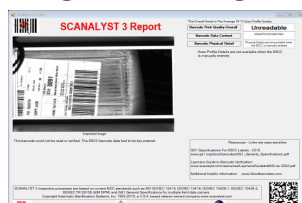
**claimID**

35268883

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/13/2024 11:26:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35271467

Department/Vendor: 606/938

## Check Summary

Check Number: 2492880

Check Date: 10/30/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

## 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: 2506476

Bill of Lading: 6757161209038393

MSID:

Receipt Number: 6553075

Receipt Date: 10/24/2024

Freight Bill: 21844104

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

Comments: 00006757167032971982 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=93DBFA61-8B9A-4717-B4C8-B4584739AAB7,Bailey Rd Small

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

**claimID**

35271467

**viocode**

655

**image (click image to enlarge)**

