

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:04:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35283884

Department/Vendor: 613/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660609

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: 1660609

Bill of Lading: 6757161209037655

MSID:

Receipt Number: 6544094

Receipt Date: 10/30/2024

Freight Bill: 21869870

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

Comments: 00006757167033764163 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=198800CF-0B0D -4BD8-B194-7B04B1C595D0,Hayward Small

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

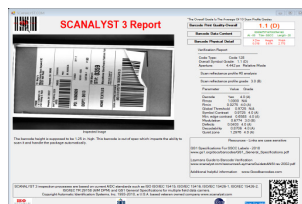
claimID

35283884

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:59:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281578

Department/Vendor: 613/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670333

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: 1670333

Bill of Lading: 6757161209037563

MSID:

Receipt Number: 6544086

Receipt Date: 10/30/2024

Freight Bill: 21869869

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

Comments: 00006757167033805583 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7F6D9481-60D6-41AB-BD6A-6392F4BF8E14>,Hayward Small

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

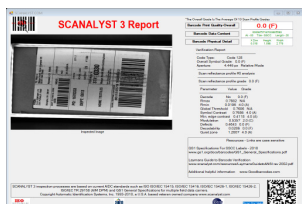
claimID

35281578

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:03:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35282887

Department/Vendor: 711/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671807

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 1671807

Bill of Lading: 6757161209022477

MSID:

Receipt Number: 6342567

Receipt Date: 09/16/2024

Freight Bill: 21729596

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

Comments: 00006757167020521663 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=606ACCFD-A8C0-40A3-BAB2-D0CB7CE87AAD>, Tukwila Small

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

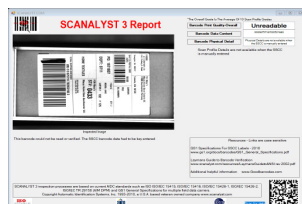
claimID

35282887

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:00:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281827

Department/Vendor: 61/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295034

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: 2295034

Bill of Lading: 6757161209042192

MSID:

Receipt Number: 6630263

Receipt Date: 10/29/2024

Freight Bill: 21865843

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

Comments: 00006757167044275870 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=305C7FD4-051B-469D-9130-0143DF2BC3DB>,Los Angeles Small

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

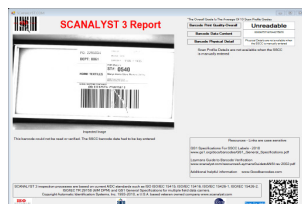
claimID

35281827

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:59:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281556

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505387

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2505387

Bill of Lading: 6757161209035293

MSID:

Receipt Number: 6534160

Receipt Date: 10/30/2024

Freight Bill: 21843554

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

Comments: 00006757167032957078 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D5E0C005-F9EF-486F-B01A-A9D2B8822349,Tomball Small>

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

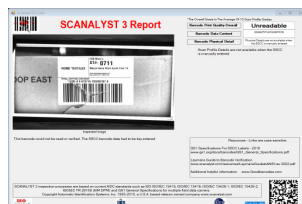
claimID

35281556

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:00:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281765

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505387

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: 2505387

Bill of Lading: 6757161209035217

MSID:

Receipt Number: 6534152

Receipt Date: 10/28/2024

Freight Bill: 21837972

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

Comments: 00006757167032949691 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0367CB8B-447D-4F16-A386-F0932540A9ED,Bailey Rd Small

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

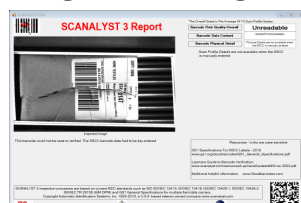
claimID

35281765

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:59:02 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281551

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505585

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2505585

Bill of Lading: 6757161209035675

MSID:

Receipt Number: 6534297

Receipt Date: 10/30/2024

Freight Bill: 21843800

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

Comments: 00006757167033038844 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=092AEB75-ABCF-4B29-9769-7495F2E05BCC>, Tomball Small

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

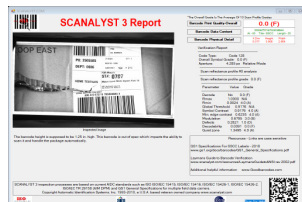
claimID

35281551

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 10:58:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281437

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

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: 2506322

Bill of Lading: 6757161209035781

MSID:

Receipt Number: 6534179

Receipt Date: 10/28/2024

Freight Bill: 21838307

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

Comments: 00006757167032961013 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=EAD13483-0385-4B86-B719-07AFF93C8C46>,Secaucus Small

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

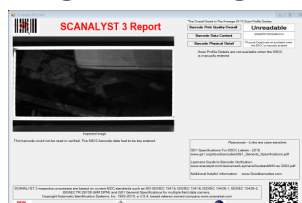
claimID

35281437

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:03:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35283070

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

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: 2506322

Bill of Lading: 6757161209035729

MSID:

Receipt Number: 6534173

Receipt Date: 10/29/2024

Freight Bill: 21844103

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

Comments: 00006757167032965653 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=93D30B22-9B43-4343-B2D5-07E33258022D,Bailey Rd Small

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

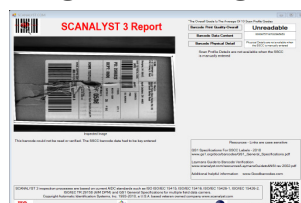
claimID

35283070

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:02:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35282395

Department/Vendor: 606/938

Check Summary

Check Number: 2495043

Check Date: 11/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2506476

Bill of Lading: 6757161209038454

MSID:

Receipt Number: 6553081

Receipt Date: 10/29/2024

Freight Bill: 21837331

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167032968661 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=8BE9CEE6-93B6-4E8F-BE52-2B5DDC18A3AD,Secaucus Small

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

claimID

35282395

viocode

655

image (click image to enlarge)

