

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:03:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35282844

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: 2294748

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: 2294748

Bill of Lading: 6757161209036405

MSID:

Receipt Number: 6542773

Receipt Date: 11/01/2024

Freight Bill: 21835827

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

Comments: 00006757167033668508 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=BCD75195-4092-4064-8B61-610B19B4B5A0,Bailey Rd Small

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

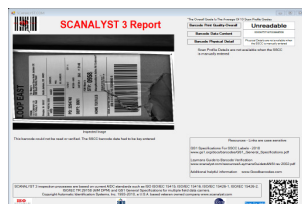
claimID

35282844

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:02:48 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35282614

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: 2295045

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2295045

Bill of Lading: 6757161209034951

MSID:

Receipt Number: 6534266

Receipt Date: 10/28/2024

Freight Bill: 21817696

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

Comments: 00006757167033539198 : 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

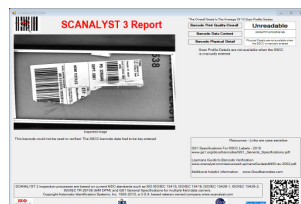
claimID

35282614

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:01:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281869

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: 2505574

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: 2505574

Bill of Lading: 6757161209035477

MSID:

Receipt Number: 6542069

Receipt Date: 10/30/2024

Freight Bill: 21840995

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

Comments: 00006757167033064928 : 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

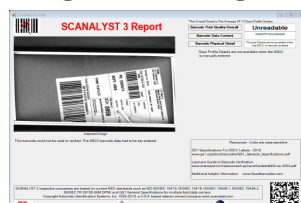
claimID

35281869

viocode

655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35281871

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: 2505574

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: 2505574

Bill of Lading: 6757161209035484

MSID:

Receipt Number: 6542070

Receipt Date: 10/30/2024

Freight Bill: 21837123

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

Comments: 00006757167033064782 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1F0F0BC6-2B78-4FCF-863F-5C0252AB4C78,Bailey Rd Small>

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

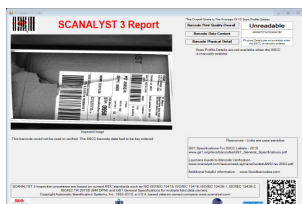
claimID

35281871

viocode

655

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/19/2024 11:05:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35284015

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: 2506025

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:

Purchase Order: 2506025

Bill of Lading: 6757161209036887

MSID:

Receipt Number: 6542760

Receipt Date: 10/31/2024

Freight Bill: 21837128

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

Comments: 00006757167033056381 : 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

35284015

viocode

655

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