

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:26:31 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35293722

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660609

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: 1660609

Bill of Lading: 6757161209037679

MSID:

Receipt Number: 6544096

Receipt Date: 11/06/2024

Freight Bill: 21868351

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

Comments: 00006757167033761803 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F2AD3603-2834)

OutputId=F2AD3603-2834

-4DBA-A6DD-7369F4A44495,Secaucus Small

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

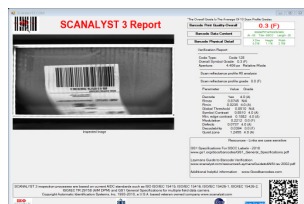
claimID

35293722

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:29:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35296048

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660609

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: 1660609

Bill of Lading: 6757161209037624

MSID:

Receipt Number: 6544092

Receipt Date: 11/06/2024

Freight Bill: 21866898

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

Comments: 00006757167033764637 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5B0D61DA-B27B-4150-B253-E672A95B1FC6,Bailey Rd Small

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

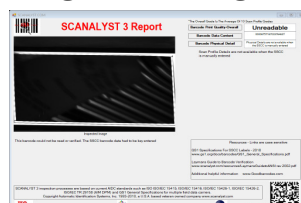
claimID

35296048

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:24:28 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35290871

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1660609

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: 1660609

Bill of Lading: 6757161209037693

MSID:

Receipt Number: 6544098

Receipt Date: 11/07/2024

Freight Bill: 21869973

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

Comments: 00006757167033762480 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=110B5B30-0DB3

-47AF-81B5-D9B719A36131,S Windsor Small

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

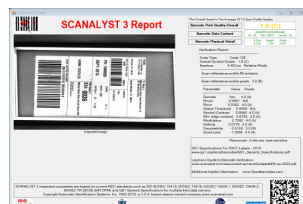
claimID

35290871

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:23:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35290660

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661313

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: 1661313

Bill of Lading: 6757161209035903

MSID:

Receipt Number: 6534185

Receipt Date: 11/04/2024

Freight Bill: 21865897

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

Comments: 00006757167033750401 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1D83DA18-731A-4FF7-B2EA-6257AC491E3C,Tukwila Small

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

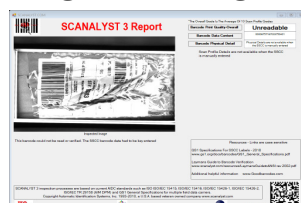
claimID

35290660

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:24:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35290867

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670333

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: 1670333

Bill of Lading: 6757161209037594

MSID:

Receipt Number: 6544089

Receipt Date: 11/07/2024

Freight Bill: 21871445

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

Comments: 00006757167033803336 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6D35BBB6-E16F-4248-B34B-300F910C1B49,S Windsor Small>

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

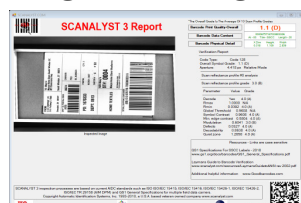
claimID

35290867

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:24:53 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35291092

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670333

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: 1670333

Bill of Lading: 6757161209037549

MSID:

Receipt Number: 6544084

Receipt Date: 11/04/2024

Freight Bill: 21871330

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

Comments: 00006757167033804982 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F98EBA9B-5F3B-4C58-B09C-BBB2733EAC19,Chicago-Minooka Small>

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

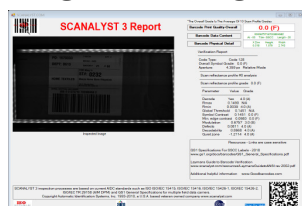
claimID

35291092

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:28:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294749

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670333

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: 1670333

Bill of Lading: 6757161209037617

MSID:

Receipt Number: 6544091

Receipt Date: 11/01/2024

Freight Bill: 21871133

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

Comments: 00006757167033806313 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=2F61DCAA-BFBD

-404B-8EF5-50B8EB24B297,Tukwila Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1670333/6757161209037617

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

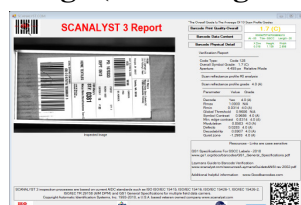
claimID

35294749

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:22:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35290286

Department/Vendor: 711/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671862

Transaction Summary

Transaction Type: 768 - 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: 1671862

Bill of Lading: 6757161209037822

MSID:

Receipt Number: 6544114

Receipt Date: 11/05/2024

Freight Bill: 21866336

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

Comments: 00006757167033800731 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=8A9BAC58-07BE-45D4-B47F-C2931E301A71,Chicago-Minooka Small

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

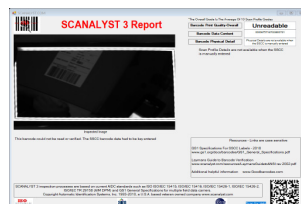
claimID

35290286

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:27:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294371

Department/Vendor: 61/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

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: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294748

Bill of Lading: 6757161209036290

MSID:

Receipt Number: 6542772

Receipt Date: 11/05/2024

Freight Bill: 21835826

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

Comments: 00006757167033676039 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=2E78987A-E68D

-4518-ABAF-0B073482E82F,Bailey Rd Small

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

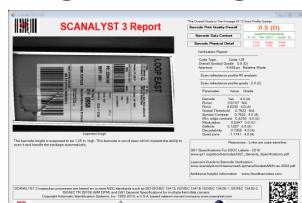
claimID

35294371

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:26:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35292838

Department/Vendor: 61/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295034

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: 2295034

Bill of Lading: 6757161209043038

MSID:

Receipt Number: 6630277

Receipt Date: 11/06/2024

Freight Bill: 21888047

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

Comments: 00006757167044253434 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BEF1AFFF-959D-45D1-9623-223D04E459DB, Hayward Small)

OutputId=BEF1AFFF-959D

-45D1-9623-223D04E459DB, Hayward Small

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

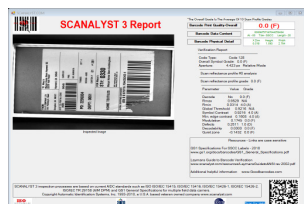
claimID

35292838

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:27:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294373

Department/Vendor: 61/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295034

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2295034

Bill of Lading: 6757161209042932

MSID:

Receipt Number: 6630267

Receipt Date: 11/05/2024

Freight Bill: 21898128

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

Comments: 00006757167044249352 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=2EB4D4FB-568E-4F9E-8DF6-D11ED23D6F29,Chicago-Minooka Small; Scanned Qty rolled

up from multiple receipts on PO/BOL: 2295034/6757161209042932

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

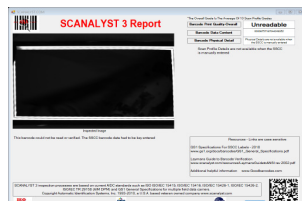
claimID

35294373

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:26:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35293978

Department/Vendor: 606/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

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: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 2505574

Bill of Lading: 6757161209035507

MSID:

Receipt Number: 6542072

Receipt Date: 11/05/2024

Freight Bill: 21833554

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

Comments: 00006757167033064492 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=60A7317E-09F7-432B-A61B-A3ABE4F40051,Bailey Rd Small

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

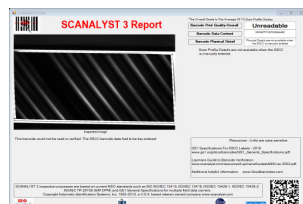
claimID

35293978

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:25:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35292494

Department/Vendor: 606/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506168

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: 2506168

Bill of Lading: 6757161209037068

MSID:

Receipt Number: 6542763

Receipt Date: 11/08/2024

Freight Bill: 21848345

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

Comments: 00006757167033054363 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=9631A83D-CEC7

-41AE-A613-10CDF16B31B0,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2506168/6757161209037068

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

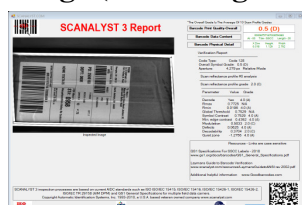
claimID

35292494

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:28:59 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294933

Department/Vendor: 606/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

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: 2506476

Bill of Lading: 6757161209038478

MSID:

Receipt Number: 6553083

Receipt Date: 11/06/2024

Freight Bill: 21863062

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

Comments: 00006757167032970381 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E73C6D3B-A6B0-4123-BA1F-3A7C89E729A7,S Windsor Small)

OutputId=E73C6D3B-A6B0

-4123-BA1F-3A7C89E729A7,S Windsor Small

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

claimID

35294933

viocode

655

image (click image to enlarge)

