

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:35:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35307588

Department/Vendor: 61/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295034

Transaction Summary

Transaction Type: 732 - 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: 6757161209042949

MSID:

Receipt Number: 6630268

Receipt Date: 11/14/2024

Freight Bill: 21905875

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

Comments: 00006757167044242490 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0858787C-E6BB)

OutputId=0858787C-E6BB

-4FC1-BEA6-4D0B8F97D5F7,Joppa Small

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

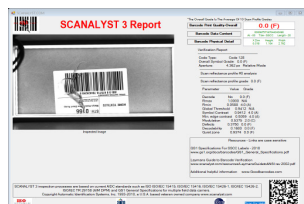
claimID

35307588

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:36:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35310999

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

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: 2506476

Bill of Lading: 6757161209040945

MSID:

Receipt Number: 6590250

Receipt Date: 11/14/2024

Freight Bill: 21898053

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

Comments: 00006757167032973900 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=29581D6D-EE47-4451-A849-E31D07D8B69C,Tukwila Small

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

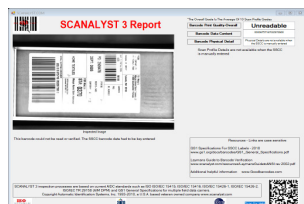
claimID

35310999

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:36:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35311369

Department/Vendor: 602/935

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645835

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: 2645835

Bill of Lading: 6757161209042888

MSID:

Receipt Number: 6630249

Receipt Date: 11/14/2024

Freight Bill: 81105745SW21

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

Comments: 00006757167038027010 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F703ACDA-AEF2-4F27-9693-14906725C78E,S Windsor Small>

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

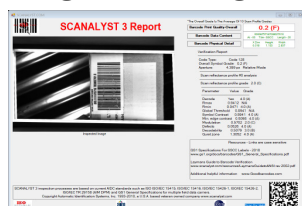
claimID

35311369

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:41:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35312557

Department/Vendor: 602/935

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645835

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2645835

Bill of Lading: 6757161209042857

MSID:

Receipt Number: 6630246

Receipt Date: 11/14/2024

Freight Bill: 81105704JP27

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

Comments: 00006757167038024965 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2A4BC095-4614)

OutputId=2A4BC095-4614

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

claimID

35312557

viocode

655

image (click image to enlarge)

