

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:32:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35306760

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 1935092

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 1935092

Bill of Lading: 6757161209023474

MSID:

Receipt Number: 6349283

Receipt Date: 09/24/2024

Freight Bill: 21755759

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-1564 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23B4A80F-63F9>

-4ED1-BD04-A3F20D344EAB,Suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carousel, Units from BOL/PO ,GoodYear WMS

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

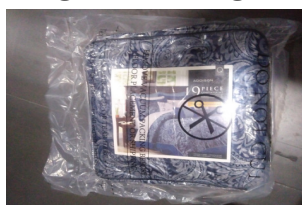
claimID

35306760

viocode

880

image (click image to enlarge)



35306760 880



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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:31:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294958

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: 2295045

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: 2295045

Bill of Lading: 6757161209040983

MSID:

Receipt Number: 6590237

Receipt Date: 11/07/2024

Freight Bill: 21861483

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

Comments: 00006757167033602519 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0B66D7EB-A2D9-45E2-863B-E119DE350B53,Bailey Rd Small

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

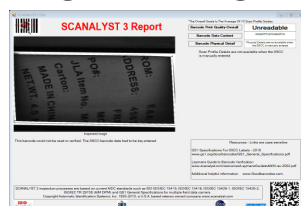
claimID

35294958

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:32:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35306479

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: 2295045

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: 2295045

Bill of Lading: 6757161209035941

MSID:

Receipt Number: 6590235

Receipt Date: 11/12/2024

Freight Bill: 21862996

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

Comments: 00006757167033569805 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F8BA290B-A67C-4B3F-9579-8CD6A78E9869,Bailey Rd Small

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

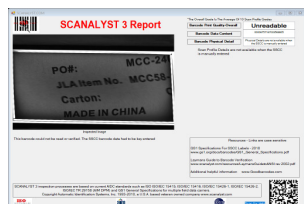
claimID

35306479

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:35:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35307583

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: 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: 6757161209040983

MSID:

Receipt Number: 6590237

Receipt Date: 11/14/2024

Freight Bill: 21862997

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

Comments: 00006757167033595804 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0D3C13CE-E5F4)

OutputId=0D3C13CE-E5F4

-4FB8-9E5B-5944170B0703,Bailey Rd Small

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

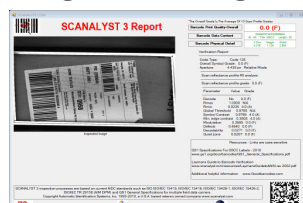
claimID

35307583

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:36:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35311420

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 2505453

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 2505453

Bill of Lading: 6757161209045889

MSID:

Receipt Number: 6705510

Receipt Date: 11/12/2024

Freight Bill: 21903840

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-5193 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E99559CD-099F>

-49A8-B5DC-8FAEC8A422B6,suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carosel., Units from BOL/PO ,GoodYear WMS

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

claimID

35311420

viocode

880

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:38:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35311421

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 2505827

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 2505827

Bill of Lading: 6757161209045612

MSID:

Receipt Number: 6698107

Receipt Date: 11/12/2024

Freight Bill: 21917257

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-1564 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2F8DAB23-2B30>

-4F94-8C13-1EC8EE522F0D,suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carousel, Units from BOL/PO ,GoodYear WMS

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

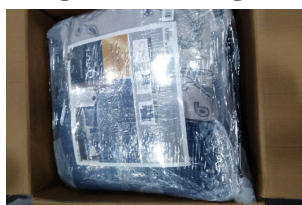
claimID

35311421

viocode

880

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:39:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35311828

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 2505970

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 2505970

Bill of Lading: 6757161209045810

MSID:

Receipt Number: 6698113

Receipt Date: 11/13/2024

Freight Bill: 21899811

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-5181 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C14D9B07-A294>

-411F-B6D9-2EF98AC12487,suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carousel, Units from BOL/PO ,GoodYear WMS

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

claimID

35311828

viocode

880

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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:41:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35312600

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 2506311

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 2506311

Bill of Lading: 6757161209045933

MSID:

Receipt Number: 6705515

Receipt Date: 11/10/2024

Freight Bill: 21899812

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-5392 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B440402-38FB>

-4826-A484-50FAE3DA36B2,suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carousel, Units from BOL/PO ,GoodYear WMS

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

claimID

35312600

viocode

880

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35312600 880



35312600 880



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Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:30:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294142

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: 2506454

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: 2506454

Bill of Lading: 6757161209038522

MSID:

Receipt Number: 6553088

Receipt Date: 11/08/2024

Freight Bill: 21855031

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

Comments: 00006757167032988515 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DCEA1C44-455A-4743-A68D-0109DD77D2E8,Bailey Rd Small

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

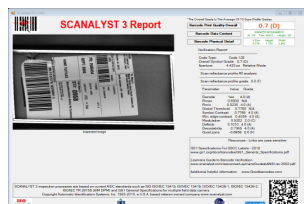
claimID

35294142

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2024 12:40:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35311832

Department/Vendor: 606/938

Check Summary

Check Number: 2499862

Check Date: 11/20/2024

Reason Code: 5 MDSE PREP CHARGE

Purchase Order Number: 2506465

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52.25)

Violation Summary

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

Issued By:

Purchase Order: 2506465

Bill of Lading: 6757161209045964

MSID:

Receipt Number: 6705518

Receipt Date: 11/14/2024

Freight Bill: 21902729

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	3	Unit	\$52.25

Comments: MCH10-5406 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7AE12613-66EA>

-4FBE-97A5-A7DE8A62EBC2,suran wrap sticks on chute for packing and extra shrink wrap casing material needs to be removed due to over hang on beumer carousel, Units from BOL/PO ,GoodYear WMS

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

claimID

35311832

viocode

880

image (click image to enlarge)



35311832 880



35311832 880



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