

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:22:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35326928

Department/Vendor: 61/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

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: 2294737

Bill of Lading: 6757161209040839

MSID:

Receipt Number: 6572325

Receipt Date: 11/22/2024

Freight Bill: 21925169

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

Comments: 00006757167040865556 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CBF7E8F1-EBDD-48E9-BC9D-F9EFFCCEE00B, Hayward Small>

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

claimID	viocode	image (click image to enlarge)
35326928	655	

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:16:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35312511

Department/Vendor: 61/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295034

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2295034

Bill of Lading: 6757161209042956

MSID:

Receipt Number: 6630269

Receipt Date: 11/15/2024

Freight Bill: 21897608

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

Comments: 00006757167044288283 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=3D0AF68D-2E6E

-4E0B-9969-C5A59E042664,Tomball Small

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

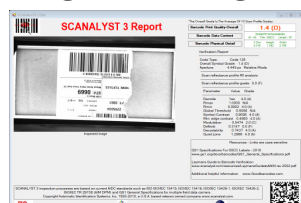
claimID

35312511

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:21:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35325508

Department/Vendor: 61/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

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: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2295034

Bill of Lading: 6757161209042963

MSID:

Receipt Number: 6630270

Receipt Date: 11/18/2024

Freight Bill: 21908853

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

Comments: 00006757167044231234 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0E7F6F78-0C97-4CF4-951D-621D3C1D6E0C,Joppa%20Small)

OutputId=0E7F6F78-0C97

-4CF4-951D-621D3C1D6E0C,Joppa Small

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

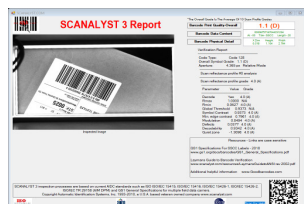
claimID

35325508

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:19:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35323796

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505816

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: 2505816

Bill of Lading: 6757161209045568

MSID:

Receipt Number: 6698126

Receipt Date: 11/21/2024

Freight Bill: 21902945

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

Comments: 00006757167045364788 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=751C05FF-4A14-4F2A-AF19-826EFDB8BDD3,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2505816/6757161209045568

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

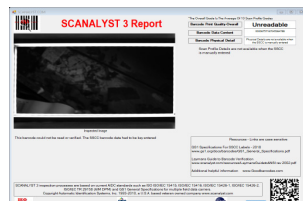
claimID

35323796

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:20:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35325394

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505816

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: 2505816

Bill of Lading: 6757161209045551

MSID:

Receipt Number: 6698125

Receipt Date: 11/22/2024

Freight Bill: 21905877

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

Comments: 00006757167045366003 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=25CBB4E3-1925-46A4-97F8-5C3F7AA21F18)

OutputId=25CBB4E3-1925

-46A4-97F8-5C3F7AA21F18,Joppa Small

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

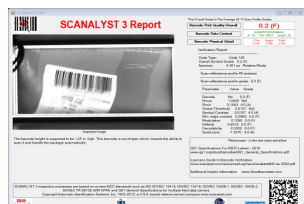
claimID

35325394

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:24:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35327931

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505816

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: 2505816

Bill of Lading: 6757161209045520

MSID:

Receipt Number: 6698122

Receipt Date: 11/19/2024

Freight Bill: 21904210

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

Comments: 00006757167045369288 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=3D2B1EC8-6BE9

-4758-B33C-B4AAA09C31D5,Chicago-Minooka Small

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

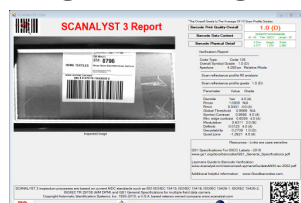
claimID

35327931

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:20:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35325395

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505959

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: 2505959

Bill of Lading: 6757161209045667

MSID:

Receipt Number: 6698129

Receipt Date: 11/22/2024

Freight Bill: 21900338

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

Comments: 00006757167045396758 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=010DA6F3-752F

-487B-8799-B57137C5A370,Joppa Small

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

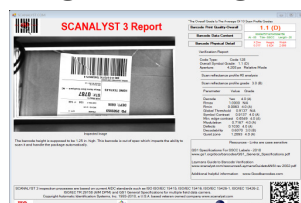
claimID

35325395

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:21:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35325615

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505959

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2505959

Bill of Lading: 6757161209045759

MSID:

Receipt Number: 6698142

Receipt Date: 11/19/2024

Freight Bill: 21901052

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167045386766 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1CE15370-17BE-47EB-8D4C-0E39F71F8916,Secaucus Small

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

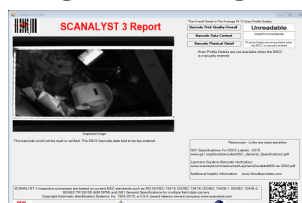
claimID

35325615

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:18:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35323526

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506014

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: 2506014

Bill of Lading: 6757161209036795

MSID:

Receipt Number: 6542746

Receipt Date: 11/18/2024

Freight Bill: 21850718

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

Comments: 00006757167033051409 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=A32F2E88-DAE4

-4A7E-B8D5-B21F7E970FD9,Chicago-Minooka Small

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

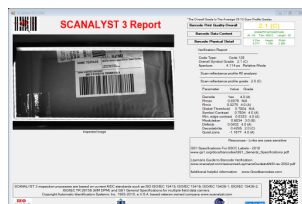
claimID

35323526

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:25:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35328668

Department/Vendor: 606/938

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506322

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: 2506322

Bill of Lading: 6757161209035767

MSID:

Receipt Number: 6534177

Receipt Date: 11/19/2024

Freight Bill: 21841426

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

Comments: 00006757167032963758 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7A9D4189-48F0-4AE4-8FC4-78046E850B24, Hayward Small

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

claimID

35328668

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:24:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35327959

Department/Vendor: 602/935

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645835

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: 2645835

Bill of Lading: 6757161209042802

MSID:

Receipt Number: 6630241

Receipt Date: 11/19/2024

Freight Bill: 81105762BA15

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

Comments: 00006757167038031093 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=542FF064-9F5A

-42FC-91BF-4936DE1FB0DC,Bailey Rd Small

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

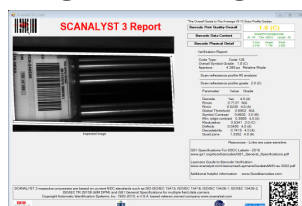
claimID

35327959

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:25:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35328397

Department/Vendor: 602/935

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645835

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: 2645835

Bill of Lading: 6757161209042826

MSID:

Receipt Number: 6630243

Receipt Date: 11/19/2024

Freight Bill: 81105820CL28

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

Comments: 00006757167038027737 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5901972F-38B6-43EB-AF02-6E2A5385D734,Chicago-Minooka Small

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

claimID

35328397

viocode

655

image (click image to enlarge)

