

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:50:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35336870

Department/Vendor: 61/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: 6757161209035873

MSID:

Receipt Number: 6590233

Receipt Date: 11/07/2024

Freight Bill: 21862995

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

Comments: 00006757167033557734 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9DF7AF89-39F8-4715-BF8E-9EE655968B58>,Bailey Rd Small

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

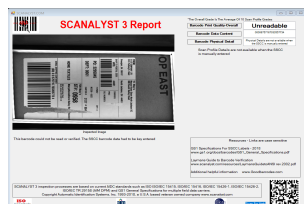
claimID

35336870

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:53:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35338363

Department/Vendor: 61/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: 6757161209035859

MSID:

Receipt Number: 6590231

Receipt Date: 11/26/2024

Freight Bill: 21860671

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

Comments: 00006757167033549838 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
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This is an Expense Offset for failure to meet Macy's Vendor Standards

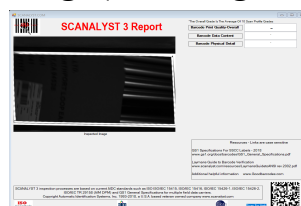
claimID

35338363

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:51:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35337131

Department/Vendor: 61/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: 6757161209035866

MSID:

Receipt Number: 6590232

Receipt Date: 11/26/2024

Freight Bill: 21860672

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

Comments: 00006757167033535879 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=64F6E52F-B60A-47CE-BA67-6854C58B915D,Bailey Rd Small>

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

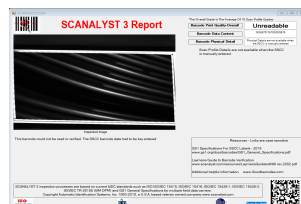
claimID

35337131

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:48:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35335934

Department/Vendor: 606/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505365

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: 2505365

Bill of Lading: 6757161209035989

MSID:

Receipt Number: 6542078

Receipt Date: 11/27/2024

Freight Bill: 21858743

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

Comments: 00006757167033100688 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=06D77D0D-3245)

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

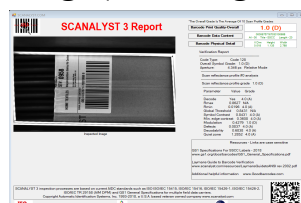
claimID

35335934

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:49:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35336594

Department/Vendor: 606/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: 6757161209036047

MSID:

Receipt Number: 6542084

Receipt Date: 11/28/2024

Freight Bill: 21863321

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

Comments: 00006757167033071650 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F825D505-B044)

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

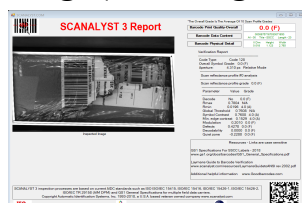
claimID

35336594

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:47:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35335930

Department/Vendor: 606/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2506454

Bill of Lading: 6757161209038546

MSID:

Receipt Number: 6553090

Receipt Date: 11/27/2024

Freight Bill: 21861267

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

Comments: 00006757167032991171 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E8EE6B2-D247-4B07-9CEC-03D6FE4E7ADB,Bailey Rd Small)

OutputId=1E8EE6B2-D247

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

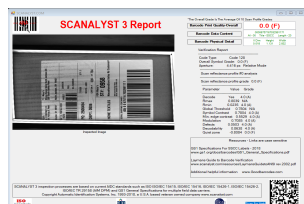
claimID

35335930

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:50:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35336869

Department/Vendor: 606/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

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: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2506454

Bill of Lading: 6757161209038539

MSID:

Receipt Number: 6553089

Receipt Date: 11/28/2024

Freight Bill: 21863322

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

Comments: 00006757167032986672 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=ED00DE5B-64AD-474B-91C3-5FA0A239BB56>,Bailey Rd Small

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

claimID

35336869

viocode

655

image (click image to enlarge)

