

Department/Vendor: 61/936

Check Summary

Check Number: 2250304
 Check Date: 12/7/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4247158

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME-MCY CONS
 Issued By:
 Purchase Order: 4247158
 Bill of Lading: 6757161208832039
 MSID:
 Receipt Number: 2501367
 Receipt Date: 10/25/2022
 Freight Bill: 18943886

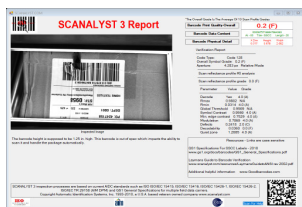
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166847964363 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C4841D21-EA81-407D-A71B-63E0C1FA53AA,Bailey Rd Small

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

claimID **viocode** **image (click image to enlarge)**

33768218 655



Document Number: 33795982
 Department/Vendor: 61/936

Check Summary

Check Number: 2250304
 Check Date: 12/7/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4247158

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME-MCY CONS

Issued By:

Purchase Order: 4247158

Bill of Lading: 6757161208832022

MSID:

Receipt Number: 2501366

Receipt Date: 11/02/2022

Freight Bill: 18938290

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

Comments: 00006757166847963274 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BA12BD2D-DF0B-46C4-AD7B-9F4194AED195,Bailey Rd Small

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

claimID

33795982

viocode

655

image (click image to enlarge)

