

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563739

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 3563739

Bill of Lading: 6757161208848733

MSID:

Receipt Number: 2945569

Receipt Date: 12/03/2022

Freight Bill: 19189596

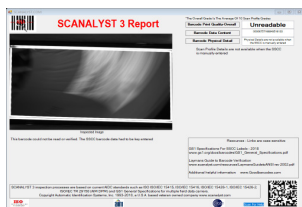
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166849516133 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DE754039-EA4A-4882-8374-6EFFDE89B5CE,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
33867709	655	



Document Number: 33867707

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563827

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 3563827

Bill of Lading: 6757161208849259

MSID:

Receipt Number: 2945603

Receipt Date: 12/03/2022

Freight Bill: 19189598

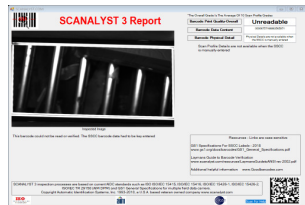
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166863565971 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DB18A97F-9675-4593-8FF2-81AF3A524EB9,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
33867707	655	



Document Number: 33863504

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563959

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

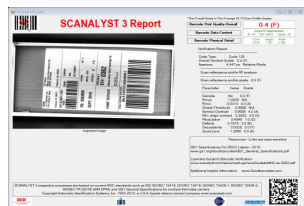
Issued By: HAYWARD
 Purchase Order: 3563959
 Bill of Lading: 6757161208848290
 MSID:
 Receipt Number: 2945673
 Receipt Date: 11/28/2022
 Freight Bill: 19189101

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

Comments: 00006757166835408992 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=F62D3E42-79AE-467F-B602-7E95A0E33E5C, Hayward Small

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

claimID	viocode	image (click image to enlarge)
33863504	655	



Document Number: 33865979
 Department/Vendor: 518/938

Check Summary

Check Number: 2250303
 Check Date: 12/7/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3563959

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By: STONE MOUNTAIN
 Purchase Order: 3563959
 Bill of Lading: 6757161208848320
 MSID:
 Receipt Number: 2945676
 Receipt Date: 12/03/2022
 Freight Bill: 19189593

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

Comments: 00006757166835410704 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F37D3B63-A94F-42F2-AE83-2189AF151CCE,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
33865979	655	

Document Number: 33863505
Department/Vendor: 518/938

Check Summary

Check Number: 2250303
Check Date: 12/7/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3564146

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
Issued By: HAYWARD
Purchase Order: 3564146
Bill of Lading: 6757161208848139
MSID:
Receipt Number: 2945664
Receipt Date: 11/29/2022
Freight Bill: 19189100

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

Comments: 00006757166835360757 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4F66784C-7AA0-4D93-8C98-52D6214BD4E7, Hayward Small

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

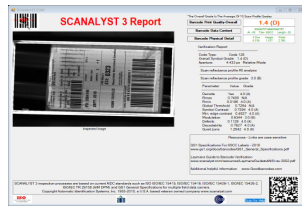
claimID

33863505

viocode

655

image (click image to enlarge)



Document Number: 33862596

Department/Vendor: 518/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3564168

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 3564168

Bill of Lading: 6757161208847989

MSID:

Receipt Number: 2945649

Receipt Date: 12/03/2022

Freight Bill: 19189591

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

Comments: 00006757166835410742 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0FF2EE78-19EE-4BDF-8448-FC5D9237C051>,Stone Mtn Small

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

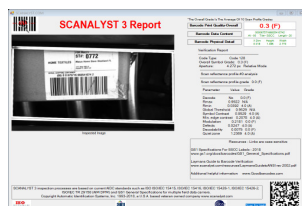
claimID

33862596

viocode

655

image (click image to enlarge)



Document Number: 33863966

Department/Vendor: 606/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

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: 4203103

Bill of Lading: 6757161208835962R

MSID:

Receipt Number: 2637044

Receipt Date: 11/30/2022

Freight Bill: 19149325

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

Comments: 00006757166853383714 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=794942F8-A08B>

-496E-9DA0-9F561F7B148D,Joppa Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4203103/6757161208835962R

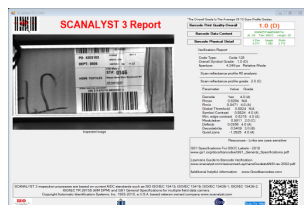
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

33863966

viocode

655

image (click image to enlarge)

Document Number: 33867958

Department/Vendor: 606/938

Check Summary

Check Number: 2250303

Check Date: 12/7/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203103

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

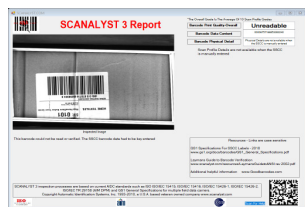
Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 4203103
Bill of Lading: 6757161208836020R
MSID:
Receipt Number: 2637050
Receipt Date: 11/29/2022
Freight Bill: 19118365

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

Comments: 00006757166853383240 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9E10E9FA-B62B-463A-8169-B17ADA42562F,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33867958	655	



Document Number: 33868685
Department/Vendor: 606/938

Check Summary

Check Number: 2250303
Check Date: 12/7/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203103

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: STONE MOUNTAIN
 Purchase Order: 4203103
 Bill of Lading: 6757161208836037R
 MSID:
 Receipt Number: 2637051
 Receipt Date: 11/18/2022
 Freight Bill: 19096591

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

Comments: 00006757166853378215 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=60F7926D-5525-4EA9-B031-5DAB94E774E2,Stone Mtn Small

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

claimID
33868685

viocode
655

image (click image to enlarge)

