

Department/Vendor: 602/935

Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125824

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: 8125824

Bill of Lading: 6757168000945271

MSID:

Receipt Number: 3984014

Receipt Date: 06/12/2023

Freight Bill: 19859649

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

Comments: 00006757166912771803 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=E5DC069C-96D5
 -408A-91AB-E2B68597DC9E, Hayward Small

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

claimID

34316962

viocode

655

image (click image to enlarge)

