

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1562664

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 1562664

Bill of Lading: 6757161208912342

MSID:

Receipt Number: 4234525

Receipt Date: 08/24/2023

Freight Bill: 20112643

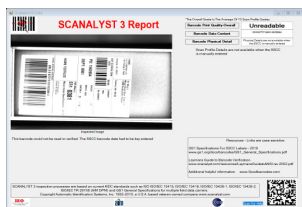
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166914828864 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=55915FAA-FF05-4DDD-A66B-576E158F1A69,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34440267	655	



Document Number: 34442317

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1562664

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1562664

Bill of Lading: 6757161208912298

MSID:

Receipt Number: 4234520

Receipt Date: 08/23/2023

Freight Bill: 20105590

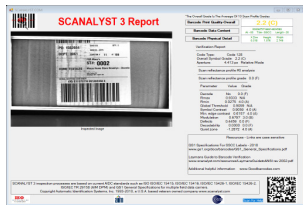
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166914824583 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3896F64D-43F3

-415D-B8CB-4E11DF828C85,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1562664/6757161208912298

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

claimID	viocode	image (click image to enlarge)
34442317	655	



Document Number: 34440883

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1686282

Bill of Lading: 6757161208912052

MSID:

Receipt Number: 4227692

Receipt Date: 08/24/2023

Freight Bill: 20134017

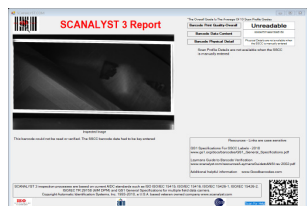
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166915085150 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0B8371A7-4D0A-4559-81F5-4DFB3BD166E1,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34440883	655	



Document Number: 34441729

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

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: 1686282

Bill of Lading: 6757161208912069

MSID:

Receipt Number: 4227693

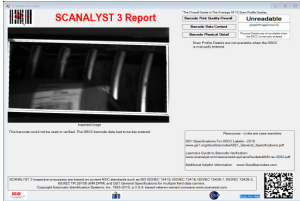
Receipt Date: 08/23/2023

Freight Bill: 20126310

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166915104172 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=379F373E-EABC-45B5-8D34-B12498E352ED,Stone Mtn Small				

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

claimID	viocode	image (click image to enlarge)
34441729	655	



Document Number: 34439398

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1686436

Bill of Lading: 6757161208911949

MSID:

Receipt Number: 4227681

Receipt Date: 08/24/2023

Freight Bill: 20124676

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166915077476 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=5868D074-5E0B-4A11-895E-D477B4A249A1,Houston Small				

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

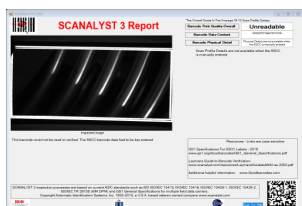
claimID

34439398

viocode

655

image (click image to enlarge)



Document Number: 34439777
 Department/Vendor: 606/938

Check Summary

Check Number: 2347249
 Check Date: 8/30/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1686436

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 1686436
 Bill of Lading: 6757161208911956
 MSID:
 Receipt Number: 4227682
 Receipt Date: 08/24/2023
 Freight Bill: 20124677

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

Comments: 00006757166915078800 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=E888677D-6438-47BA-A28B-32D1AA8C95FF,Houston Small

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

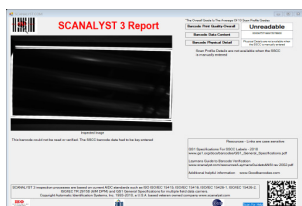
claimID

34439777

viocode

655

image (click image to enlarge)



Document Number: 34440616

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

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: 1686436

Bill of Lading: 6757161208911895

MSID:

Receipt Number: 4227676

Receipt Date: 08/23/2023

Freight Bill: 20104898

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

Comments: 00006757166915083774 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DB78AB44-6635-4AB3-A255-176A6A3E7A42,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34440616	655	



Document Number: 34441914

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

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: 1686436

Bill of Lading: 6757161208911925

MSID:

Receipt Number: 4227679

Receipt Date: 08/23/2023

Freight Bill: 20133146

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

Comments: 00006757166915060270 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=07EA9703-8D27
-4C64-864D-DF381A9A4798,Joppa Small

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

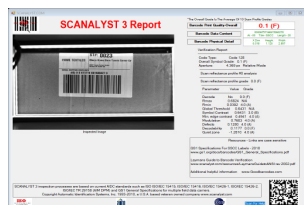
claimID

34441914

viocode

655

image (click image to enlarge)



Document Number: 34443938

Department/Vendor: 606/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

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: 1686436

Bill of Lading: 6757161208911888

MSID:

Receipt Number: 4227675

Receipt Date: 08/24/2023

Freight Bill: 20105589

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

Comments: 00006757166915058048 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=B4C62AE2-C375-4297-BA1F-39B0A415E4D9,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34443938

655

