

Department/Vendor: 606/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

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: 1686282

Bill of Lading: 6757161208912083

MSID:

Receipt Number: 4227695

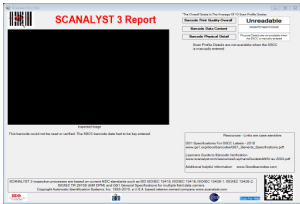
Receipt Date: 08/28/2023

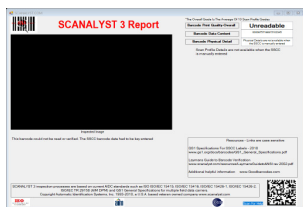
Freight Bill: 20114769

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

Comments: 00006757166915102345 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=21093484-A96F-4C73-9862-A4F313D519DD>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34454155	655	



Document Number: 34457221

Department/Vendor: 606/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

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: (\$17)

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: 08/28/2023

Freight Bill: 20134017

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

Comments: 00006757166915085181 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5E36CDDD-289A-46C5-BE3E-ED3F6089DE2D,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34457221	655	

Document Number: 34456326

Department/Vendor: 606/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

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: (\$17)

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: 08/29/2023

Freight Bill: 20133146

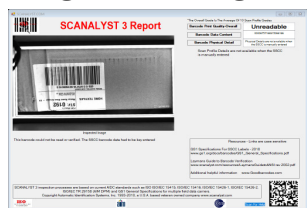
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166915066166 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=FDB0FF97-CF4E-444C-A95B-2978DAFBB53A,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34456326	655	



Document Number: 34455726

Department/Vendor: 602/935

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1812661

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1812661

Bill of Lading: 6757161208915596

MSID:

Receipt Number: 4252571

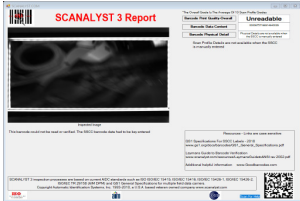
Receipt Date: 08/29/2023

Freight Bill: 20137991

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166914640039 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4102C5CB-5515-42C4-91B1-09144883C2DC,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
34455726	655	



Document Number: 34455887

Department/Vendor: 602/935

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1812661

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1812661

Bill of Lading: 6757161208915657

MSID:

Receipt Number: 4252577

Receipt Date: 08/31/2023

Freight Bill: 20144023

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166914642477 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=61E7EFAA-3407-49EA-AE71-BEC3042CB692,S Windsor Small				

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

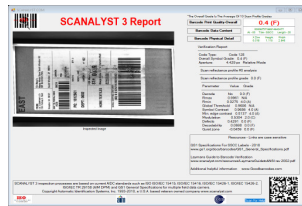
claimID

34455887

viocode

655

image (click image to enlarge)



Document Number: 34453907

Department/Vendor: 61/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

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: 1939975

Bill of Lading: 6757161208910720

MSID:

Receipt Number: 4219983

Receipt Date: 08/31/2023

Freight Bill: 20090099

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

Comments: 00006757166914763561 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=4B5215DA-E562-468E-A41B-3450DEB9F571,Stone Mtn Small

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

claimID

34453907

viocode

655

image (click image to enlarge)



Document Number: 34452719

Department/Vendor: 61/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941779

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1941779

Bill of Lading: 6757161208912403

MSID:

Receipt Number: 4234531

Receipt Date: 08/28/2023

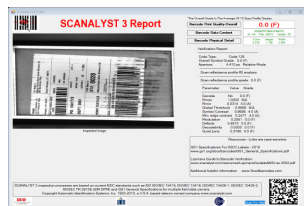
Freight Bill: 20155102

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

Comments: 00006757166914766722 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=936ACC06-1BA7
 -4364-9EB3-A1160130276A,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34452719	655	



Document Number: 34454341

Department/Vendor: 61/938

Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941779

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 1941779

Bill of Lading: 6757161208912502

MSID:

Receipt Number: 4234539

Receipt Date: 08/30/2023

Freight Bill: 20109927

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166914795463 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=91E6475A-5E27-41D5-96DA-9B30AC4E942A,Stone Mtn Small

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

claimID

34454341

viocode

655

image (click image to enlarge)