



Department/Vendor: 606/938

## Check Summary

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Check Number: 2352501  
 Check Date: 9/13/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1686425

## Transaction Summary

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

## Violation Summary

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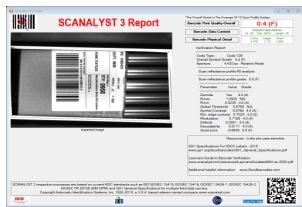
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1686425  
 Bill of Lading: 6757161208917828  
 MSID:  
 Receipt Number: 4272446  
 Receipt Date: 09/04/2023  
 Freight Bill: 20148908

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

Comments: 00006757166914995733 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=DB9F9DB6-346D  
 -4EA0-8D84-ADFC3FB90903,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34469156	655	



Document Number: 34470517  
 Department/Vendor: 61/938

## Check Summary

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Check Number: 2352501  
 Check Date: 9/13/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2029185

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2029185

Bill of Lading: 6757161208912557

MSID:

Receipt Number: 4234544

Receipt Date: 09/07/2023

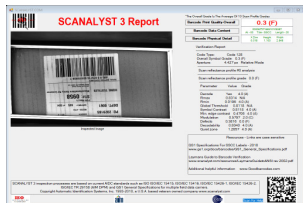
Freight Bill: 20130924

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

Comments: 00006757166910109387 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=14217293-5B65-4F72-B1F5-822A2DB866A5,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34470517	655	



Document Number: 34477477

Department/Vendor: 61/938

## Check Summary

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Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2030153

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:  
 Purchase Order: 2030153  
 Bill of Lading: 6757161208917156  
 MSID:  
 Receipt Number: 4263748  
 Receipt Date: 09/04/2023  
 Freight Bill: 20148028

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

Comments: 00006757166912755391 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=0E25BA94-429F-4A2F-8CAC-DC45BFCB5AE2,Chicago-Minooka Small

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

**claimID**                      **viocode**                      **image (click image to enlarge)**  
 34477477                      655

