



Department/Vendor: 606/938

## Check Summary

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Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584939

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By:

Purchase Order: 1584939

Bill of Lading: 6757161208925601

MSID:

Receipt Number: 4422092

Receipt Date: 10/03/2023

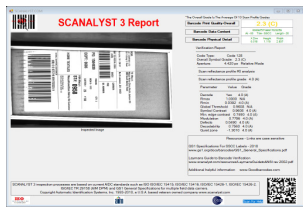
Freight Bill: 20326360

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

Comments: 00006757166917023259 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23F9DB64-F781-4C51-AEBF-3AFFE1AED9CF>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34533696	655	



Document Number: 34537212

Department/Vendor: 605/938

## Check Summary

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Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2643997

## 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/PREMIER COMFORT

Issued By:

Purchase Order: 2643997

Bill of Lading: 6757161208925403

MSID:

Receipt Number: 4422115

Receipt Date: 09/27/2023

Freight Bill: 20299677

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

Comments: 00006757166924783535 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1DFBECBC-F22F-4CAD-B75F-5924BA80CAD1,Bailey Rd Small

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

**claimID**

34537212

**viocode**

655

**image (click image to enlarge)**

