

Department/Vendor: 606/938

Check Summary

Check Number: 2372508

Check Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1685930

Bill of Lading: 6757161208932746

MSID:

Receipt Number: 4588090

Receipt Date: 10/31/2023

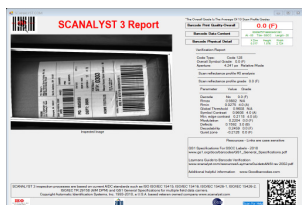
Freight Bill: 20488219

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

Comments: 00006757166933491391 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=5EA1F202-5C53
 -4DCA-8622-DB59A2B11171,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34612190	655	



Document Number: 34611675

Department/Vendor: 606/938

Check Summary

Check Number: 2372508

Check Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703222

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: 1703222

Bill of Lading: 6757161208932531

MSID:

Receipt Number: 4588075

Receipt Date: 10/31/2023

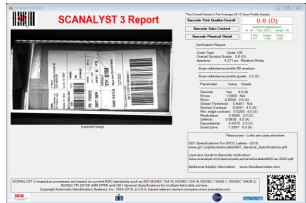
Freight Bill: 20483789

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

Comments: 00006757166933526741 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=0C4FC566-AE4F
-4C0D-89F9-7FE17A3E35AD,Tomball Small

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

claimID	viocode	image (click image to enlarge)
34611675	655	



Document Number: 34611792

Department/Vendor: 606/938

Check Summary

Check Number: 2372508

Check Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703266

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

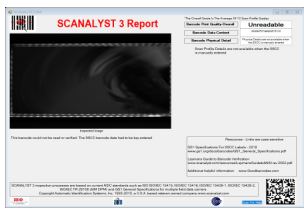
Vendor Name: E & E CO LTD/JLA HOME %

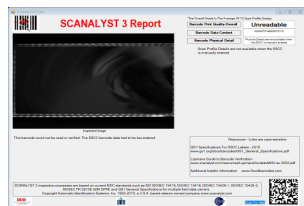
Issued By: SECAUCUS
 Purchase Order: 1703266
 Bill of Lading: 6757161208932623
 MSID:
 Receipt Number: 4588084
 Receipt Date: 10/30/2023
 Freight Bill: 20483478

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

Comments: 00006757166933515110 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=D522DBF0-C7E3-4FCF-BE27-91280A325E70,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34611792	655	



Document Number: 34613798
 Department/Vendor: 613/938

Check Summary

Check Number: 2372508
 Check Date: 11/8/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023223

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2023223
 Bill of Lading: 6757161208935402
 MSID:
 Receipt Number: 4619877
 Receipt Date: 10/30/2023
 Freight Bill: 20459398

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166939498370 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C192B28F-0C14-430F-8A30-3010B9B19D3E,Bailey Rd Small				

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

claimID	viocode	image (click image to enlarge)
34613798	655	

Document Number: 34611533
 Department/Vendor: 602/935

Check Summary

Check Number: 2372508
 Check Date: 11/8/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2963173

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: 2963173
 Bill of Lading: 6757161208939042
 MSID:
 Receipt Number: 4657425
 Receipt Date: 11/02/2023
 Freight Bill: 20535420

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166927398187 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2E012B77-24E5-44BE-9C98-5F1A84D2899E,Tukwila Small				

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

claimID
34611533

viocode
655

image (click image to enlarge)

