



Department/Vendor: 602/935

## Check Summary

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8384429

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 8384429

Bill of Lading: 6757163000414833

MSID:

Receipt Number: 6229060

Receipt Date: 02/11/2020

Freight Bill: 14789588

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

Comments: 00006757166458348989 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E9C1B0C1-EBBC-4C37-A1A5-46654F217D2A>,Houston Small

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

**claimID**

30756711

**viocode**

655

**image (click image to enlarge)**