

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 5/26/2019 - 6/1/2019

CHARGE NUMBER: 7090253192

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12146932	12146932005	0611	5/20/2019	UC - GS1-128 Label	9022444	UC03 Unusable GS1-128 barcode	237 Cartons	\$287.00
						GROUP SUBTOTAL:		\$287.00
						PO TOTAL:		\$287.00
12224428	12224428006	0211	5/20/2019	UC - GS1-128 Label	9022738	UC03 Unusable GS1-128 barcode	14 Cartons	\$64.00
						GROUP SUBTOTAL:		\$64.00
						PO TOTAL:		\$64.00
12224448	12224448004	0211	5/18/2019	UC - GS1-128 Label	9021360	UC03 Unusable GS1-128 barcode	187 Cartons	\$237.00
						GROUP SUBTOTAL:		\$237.00
						PO TOTAL:		\$237.00
12282318	12282318006	0211	5/20/2019	UC - GS1-128 Label	9022792	UC03 Unusable GS1-128 barcode	41 Cartons	\$91.00
						GROUP SUBTOTAL:		\$91.00
						PO TOTAL:		\$91.00
12344241	12344241003	0011	5/22/2019	VA - Vendor Accurac	9019979	VA01 Units checked due to vendor accuracy issues	2 Units	\$50.20
		0011		VA - Vendor Accurac	9019978	VA01 Units checked due to vendor accuracy issues	2 Units	\$150.40
						GROUP SUBTOTAL:		\$200.60
						PO TOTAL:		\$200.60
12376436		0211		VA - Vendor Accurac	9022989	VA01 Units checked due to vendor accuracy issues	1 Units	\$150.20
						GROUP SUBTOTAL:		\$150.20
						PO TOTAL:		\$150.20
STATEMENT TOTAL:								\$1,029.80

**** END OF REPORT ****