

**E & E CO LTD**  
**CHARGEABLE VIOLATIONS FOR PERIOD:**  
 9/15/2019 - 9/21/2019

**CHARGE NUMBER: 7090258796**

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390431	12390431001	0411	9/7/2019	UC - GS1-128 Label	9252331	UC03 Unusable GS1-128 barcode	122 Cartons	\$172.00
	12390431009	0411	9/9/2019	UC - GS1-128 Label	9252332	UC04 Improperly placed GS1-128 label	150 Cartons	\$125.00
	12390431003	0411	9/8/2019	UC - GS1-128 Label	9252333	UC04 Improperly placed GS1-128 label	120 Cartons	\$110.00
	12390431018	0411	9/13/2019	UC - GS1-128 Label	9254357	UC04 Improperly placed GS1-128 label	1 Cartons	\$50.50
	12390431016	0411	9/11/2019	UC - GS1-128 Label	9254358	UC04 Improperly placed GS1-128 label	80 Cartons	\$90.00
					9254359	UC04 Improperly placed GS1-128 label	77 Cartons	\$88.50
	12390431010	0411	9/12/2019	UC - GS1-128 Label	9255579	UC04 Improperly placed GS1-128 label	463 Cartons	\$281.50
	12390431004	0411	9/10/2019	UC - GS1-128 Label	9255580	UC04 Improperly placed GS1-128 label	143 Cartons	\$121.50
<b>GROUP SUBTOTAL:</b>								\$1,039.00
<b>PO TOTAL:</b>								\$1,039.00
12390450	12390450021	0411	9/13/2019	UC - GS1-128 Label	9257121	UC04 Improperly placed GS1-128 label	6 Cartons	\$53.00
	12390450016	0411	9/13/2019	UC - GS1-128 Label	9257122	UC04 Improperly placed GS1-128 label	6 Cartons	\$53.00
	12390450011	0411	9/13/2019	UC - GS1-128 Label	9263125	UC04 Improperly placed GS1-128 label	25 Cartons	\$62.50
					9270508	UC04 Improperly placed GS1-128 label	28 Cartons	\$64.00
<b>GROUP SUBTOTAL CB1902690</b>								<b>\$1,271.50</b>
<b>PO TOTAL:</b>								\$232.50
12471309	12471309014	0211	9/14/2019	PG - Packaging	9265223	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00
<b>GROUP SUBTOTAL:</b>								\$155.00
<b>PO TOTAL:</b>								\$155.00
12510227	12510227013	0211	9/13/2019	PG - Packaging	9266424	PG03 Failure to comply with external carton requirements causing additional handling	15 Cartons	\$165.00
<b>GROUP SUBTOTAL:</b>								\$165.00
<b>PO TOTAL:</b>								\$165.00
<b>STATEMENT TOTAL:</b>								<b>\$1,591.50</b>

\*\*\*\* END OF REPORT \*\*\*\*