

CB1902717

OK# 25880 10/8/19

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
9/22/2019 - 9/28/2019

CHARGE NUMBER: 7090259221

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390431	12390431008	0411	9/18/2019	UC - GS1-128 Label	9286266	UC04 Improperly placed GS1-128 label	364 Cartons	\$1,342.00
	12390431019	0411	9/13/2019	UC - GS1-128 Label	9282133	UC04 Improperly placed GS1-128 label	312 Cartons	\$1,186.00
	GROUP SUBTOTAL:							
PO TOTAL:								\$2,528.00
12390450	12390450020	0411	9/15/2019	UC - GS1-128 Label	9282128	UC04 Improperly placed GS1-128 label	56 Cartons	\$418.00
	12390450050	0411	9/18/2019	UC - GS1-128 Label	9282122	UC04 Improperly placed GS1-128 label	121 Cartons	\$613.00
	12390450044	0411	9/17/2019	UC - GS1-128 Label	9282123	UC04 Improperly placed GS1-128 label	181 Cartons	\$793.00
	12390450027	0411	9/18/2019	UC - GS1-128 Label	9282124	UC04 Improperly placed GS1-128 label	206 Cartons	\$868.00
	12390450022	0411	9/16/2019	UC - GS1-128 Label	9282125	UC04 Improperly placed GS1-128 label	73 Cartons	\$469.00
	12390450029	0411	9/14/2019	UC - GS1-128 Label	9282127	UC04 Improperly placed GS1-128 label	91 Cartons	\$523.00
	12390450030	0411	9/18/2019	UC - GS1-128 Label	9283417	UC04 Improperly placed GS1-128 label	121 Cartons	\$613.00
	12390450061	0411	9/22/2019	UC - GS1-128 Label	9286236	UC04 Improperly placed GS1-128 label	226 Cartons	\$928.00
	12390450037	0411	9/19/2019	UC - GS1-128 Label	9286237	UC04 Improperly placed GS1-128 label	49 Cartons	\$397.00
	12390450058	0411	9/21/2019	UC - GS1-128 Label	9286238	UC04 Improperly placed GS1-128 label	76 Cartons	\$478.00
	12390450025	0411	9/18/2019	UC - GS1-128 Label	9286239	UC04 Improperly placed GS1-128 label	10 Cartons	\$280.00
	12390450028	0411	9/17/2019	UC - GS1-128 Label	9286240	UC04 Improperly placed GS1-128 label	141 Cartons	\$673.00
	12390450017	0411	9/16/2019	UC - GS1-128 Label	9282126	UC04 Improperly placed GS1-128 label	85 Cartons	\$505.00
	12390450014	0411	9/16/2019	UC - GS1-128 Label	9276916	UC04 Improperly placed GS1-128 label	63 Cartons	\$439.00
	12390450064	0411	9/15/2019	UC - GS1-128 Label	9276917	UC04 Improperly placed GS1-128 label	11 Cartons	\$283.00
	GROUP SUBTOTAL:							
PO TOTAL:								\$8,280.00
12471267	12471267050	0211	9/19/2019	UC - GS1-128 Label	9283580	UC01 No GS1 label on carton	4 Cartons	\$54.00
GROUP SUBTOTAL:								\$54.00
PO TOTAL:								\$54.00
STATEMENT TOTAL:								\$10,862.00

227 #32

227

#32

227 #10

AR# 12153345

**** END OF REPORT ****