

**E & E CO LTD**  
**CHARGEABLE VIOLATIONS FOR PERIOD:**  
 9/29/2019 - 10/5/2019

**CHARGE NUMBER: 7090259692**

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390450	12390450048	0411	9/16/2019	UC - GS1-128 Label	9292711	UC04 Improperly placed GS1-128 label	6 Cartons	\$268.00
	12390450063	0411	9/23/2019	UC - GS1-128 Label	9292712	UC04 Improperly placed GS1-128 label	67 Cartons	\$451.00
		0411		UC - GS1-128 Label	9324289	UC04 Improperly placed GS1-128 label	58 Cartons	\$424.00
	12390450026	0411	9/18/2019	UC - GS1-128 Label	9292713	UC04 Improperly placed GS1-128 label	140 Cartons	\$670.00
	12390450059	0411	9/20/2019	UC - GS1-128 Label	9292714	UC04 Improperly placed GS1-128 label	106 Cartons	\$568.00
	12390450047	0411	9/22/2019	UC - GS1-128 Label	9292715	UC04 Improperly placed GS1-128 label	26 Cartons	\$328.00
	12390450053	0411	9/20/2019	UC - GS1-128 Label	9292716	UC04 Improperly placed GS1-128 label	110 Cartons	\$580.00
	12390450031	0411	9/19/2019	UC - GS1-128 Label	9292717	UC04 Improperly placed GS1-128 label	64 Cartons	\$442.00
	12390450032	0411	9/17/2019	UC - GS1-128 Label	9292718	UC04 Improperly placed GS1-128 label	7 Cartons	\$271.00
	12390450057	0411	9/20/2019	UC - GS1-128 Label	9309938	UC04 Improperly placed GS1-128 label	63 Cartons	\$439.00
	12390450036	0411	9/17/2019	UC - GS1-128 Label	9309939	UC04 Improperly placed GS1-128 label	169 Cartons	\$757.00
		0411		UC - GS1-128 Label	9324286	UC04 Improperly placed GS1-128 label	63 Cartons	\$439.00
	12390450060	0411	9/21/2019	UC - GS1-128 Label	9324287	UC04 Improperly placed GS1-128 label	15 Cartons	\$295.00
	12390450045	0411	9/17/2019	UC - GS1-128 Label	9324288	UC04 Improperly placed GS1-128 label	215 Cartons	\$895.00
	KOHLPOE CB1902844 AR#12153893						<b>GROUP SUBTOTAL:</b>	
						<b>PO TOTAL:</b>		\$6,827.00
12435833	12435833006	0211	9/25/2019	PG - Packaging	9302705	PG03 Failure to comply with external carton requirements causing additional handling	9 Cartons	\$159.00
	12435833005	0211	9/30/2019	PG - Packaging	9344507	PG03 Failure to comply with external carton requirements causing additional handling	16 Cartons	\$166.00
							<b>GROUP SUBTOTAL:</b>	
						<b>PO TOTAL:</b>		\$325.00
<b>STATEMENT TOTAL:</b>								<b>\$7,152.00</b>

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