

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 |
| | | | | | | | GROUP SUBTOTAL: | | \$6,827.00 |
| | | | | | | PO TOTAL: | | \$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 | |
| | | | | | | GROUP SUBTOTAL: | | \$325.00 | |
| | | | | | | PO TOTAL: | | \$325.00 | |
| STATEMENT TOTAL: | | | | | | | | \$7,152.00 | |

KOHL CB1902845

**** END OF REPORT ****