

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 10/27/2019 - 11/2/2019

CHARGE NUMBER: 7090261620

| P.O. | Receipt | Dept. | Date Received | Group | Violation Number | Violation Reason | Ctns/Units Affected | Dollar Amount |
|-------------------------|-------------|-------|---------------|--------------------|------------------|--|---------------------|--------------------|
| 12390435 | 12390435006 | 0411 | 10/19/2019 | UC - GS1-128 Label | 9561104 | UC04 Improperly placed GS1-128 label | 487 Cartons | \$1,711.00 |
| | | | | | | GROUP SUBTOTAL: | | \$1,711.00 |
| | | | | | | PO TOTAL: | | \$1,711.00 |
| 12390437 | | 0411 | | UC - GS1-128 Label | 9670711 | UC04 Improperly placed GS1-128 label | 235 Cartons | \$955.00 |
| | 12390437006 | 0411 | 10/26/2019 | UC - GS1-128 Label | 9657287 | UC04 Improperly placed GS1-128 label | 1,099 Cartons | \$3,547.00 |
| | 12390437004 | 0411 | 10/24/2019 | UC - GS1-128 Label | 9612339 | UC04 Improperly placed GS1-128 label | 863 Cartons | \$2,839.00 |
| | | | | | | GROUP SUBTOTAL: | | \$7,341.00 |
| | | | | | | PO TOTAL: | | \$7,341.00 |
| 12390453 | 12390453007 | 0411 | 10/19/2019 | UC - GS1-128 Label | 9612340 | UC04 Improperly placed GS1-128 label | 885 Cartons | \$2,905.00 |
| | | | | | | GROUP SUBTOTAL: | | \$2,905.00 |
| | | | | | | PO TOTAL: | | \$2,905.00 |
| 12404237 | 12404237029 | 0211 | 10/22/2019 | PG - Packaging | 9561287 | PG03 Failure to comply with external carton requirements causing additional handling | 56 Cartons | \$206.00 |
| | 12404237059 | 0211 | 10/19/2019 | PG - Packaging | 9561286 | PG03 Failure to comply with external carton requirements causing additional handling | 22 Cartons | \$172.00 |
| | | | | | | GROUP SUBTOTAL: | | \$378.00 |
| | | | | | | PO TOTAL: | | \$378.00 |
| 12404247 | 12404247026 | 0211 | 10/23/2019 | PG - Packaging | 9615489 | PG03 Failure to comply with external carton requirements causing additional handling | 59 Cartons | \$209.00 |
| | 12404247044 | 0211 | 10/23/2019 | PG - Packaging | 9561297 | PG03 Failure to comply with external carton requirements causing additional handling | 50 Cartons | \$200.00 |
| | | | | | | GROUP SUBTOTAL: | | \$409.00 |
| | | | | | | PO TOTAL: | | \$409.00 |
| 12404259 | | 0211 | | ECOM - E-Comm Iss | 9615230 | EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise | 233 Units | \$243.20 |
| | | | | | | GROUP SUBTOTAL: | | \$243.20 |
| | | | | | | PO TOTAL: | | \$243.20 |
| 12555091 | | 0949 | | UC - GS1-128 Label | 9694231 | UC01 No GS1 label on carton | 2 Cartons | \$52.00 |
| | | | | | | GROUP SUBTOTAL: | | \$52.00 |
| | | | | | | PO TOTAL: | | \$52.00 |
| STATEMENT TOTAL: | | | | | | | | \$13,039.20 |