

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 11/3/2019 - 11/9/2019

CHARGE NUMBER: 7090262088

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount	
12390435	12390435010	0411	11/2/2019	UC - GS1-128 Label	9719145	UC04 Improperly placed GS1-128 label	447 Cartons	\$1,591.00	
	12390435009	0411	10/30/2019	UC - GS1-128 Label	9719146	UC04 Improperly placed GS1-128 label	224 Cartons	\$922.00	
	GROUP SUBTOTAL:								\$2,513.00
PO TOTAL:								\$2,513.00	
12390437	12390437008	0411	10/29/2019	UC - GS1-128 Label	9710522	UC04 Improperly placed GS1-128 label	349 Cartons	\$1,297.00	
	GROUP SUBTOTAL:								\$1,297.00
	PO TOTAL:								\$1,297.00
12404259	12404259001	0211	11/1/2019	ECOM - E-Comm Iss	9710682	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	435 Units	\$324.00	
	12404259008	0211	10/29/2019	ECOM - E-Comm Iss	9700186	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	197 Units	\$228.80	
		0211		ECOM - E-Comm Iss	9719315	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	162 Units	\$214.80	
		0211		ECOM - E-Comm Iss	9739424	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	187 Units	\$224.80	
	12404259007	0211	11/1/2019	ECOM - E-Comm Iss	9727854	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	10 Units	\$154.00	
	12404259020	0211	11/1/2019	ECOM - E-Comm Iss	9727857	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	173 Units	\$219.20	
	12404259010	0211	11/5/2019	ECOM - E-Comm Iss	9739422	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	407 Units	\$312.80	
		0211		ECOM - E-Comm Iss	9739423	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	177 Units	\$220.80	
	GROUP SUBTOTAL:								\$1,899.20
	PO TOTAL:								\$1,899.20
12528808	12528808034	0611	11/2/2019	PG - Packaging	9712188	PG03 Failure to comply with external carton requirements causing additional handling	8 Cartons	\$158.00	
	GROUP SUBTOTAL:								\$158.00
	PO TOTAL:								\$158.00
				CB1903320					