

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 11/10/2019 - 11/16/2019

CHARGE NUMBER: 7090262568

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390437	12390437010	0411	11/5/2019	UC - GS1-128 Label	9772778	UC04 Improperly placed GS1-128 label	419 Cartons	\$1,507.00
						GROUP SUBTOTAL:		\$1,507.00
						PO TOTAL:		\$1,507.00
12390439	12390439001	0411	11/9/2019	UC - GS1-128 Label	9823571	UC04 Improperly placed GS1-128 label	815 Cartons	\$2,695.00
	12390439004	0411	11/6/2019	UC - GS1-128 Label	9772790	UC04 Improperly placed GS1-128 label	650 Cartons	\$2,200.00
	GROUP SUBTOTAL:	\$4,895.00						
PO TOTAL:	\$4,895.00							
12390458	12390458001	0411	11/9/2019	UC - GS1-128 Label	9787982	UC04 Improperly placed GS1-128 label	209 Cartons	\$877.00
	12390458004	0411	11/6/2019	UC - GS1-128 Label	9772759	UC04 Improperly placed GS1-128 label	269 Cartons	\$1,057.00
	GROUP SUBTOTAL:	\$1,934.00						
PO TOTAL:	\$1,934.00							
CB1903342								TOTAL \$8,336.00