

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

CHARGE NUMBER: 7090262568

- Continued

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12404259	12404259025	0211	11/7/2019	ECOM - E-Comm Iss	9760782	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	240 Units	\$394.00
	12404259042	0211	11/4/2019	ECOM - E-Comm Iss	9760783	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	1 Units	\$250.60
	12404259019	0211	11/6/2019	ECOM - E-Comm Iss	9772952	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	158 Units	\$213.20
	12404259053	0211	11/10/2019	ECOM - E-Comm Iss	9772953	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	108 Units	\$193.20
		0211		ECOM - E-Comm Iss	9788316	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	209 Units	\$233.60
		0211		ECOM - E-Comm Iss	9788317	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	424 Units	\$319.60
		0211		ECOM - E-Comm Iss	9788318	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	524 Units	\$359.60
	12404259023	0211	11/7/2019	ECOM - E-Comm Iss	9760781	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	196 Units	\$367.60
	12404259022	0211	11/8/2019	ECOM - E-Comm Iss	9760780	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	607 Units	\$614.20
		0211		ECOM - E-Comm Iss	9760779	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	8 Units	\$254.80
		0211		ECOM - E-Comm Iss	9755466	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	24 Units	\$264.40
	12404259026	0211	11/2/2019	ECOM - E-Comm Iss	9752177	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	491 Units	\$544.60
	12404259034	0211	11/3/2019	ECOM - E-Comm Iss	9752178	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	257 Units	\$404.20
	12404259018	0211	11/1/2019	ECOM - E-Comm Iss	9825015	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	365 Units	\$296.00
	12404259037	0211	11/5/2019	ECOM - E-Comm Iss	9825016	EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise	172 Units	\$218.80

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						GROUP SUBTOTAL:		\$4,928.40
						PO TOTAL:	CB1903343	\$4,928.40
12536355	12536355009	0211	11/9/2019	PG - Packaging	9882278	PG03 Failure to comply with external carton requirements causing additional handling	10 Cartons	\$160.00
						GROUP SUBTOTAL:		\$160.00
						PO TOTAL:		\$160.00
STATEMENT TOTAL:								\$13,424.40

**** END OF REPORT ****