

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 11/17/2019 - 11/23/2019

CHARGE NUMBER: 7090263109

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390435	12390435014	0411	11/11/2019	UC - GS1-128 Label	9969018	UC04 Improperly placed GS1-128 label	37 Cartons	\$361.00
						GROUP SUBTOTAL:		\$361.00
						PO TOTAL:		\$361.00
12390439	12390439008	0411	11/11/2019	UC - GS1-128 Label	9950233	UC04 Improperly placed GS1-128 label	135 Cartons	\$655.00
	12390439006	0411	11/6/2019	UC - GS1-128 Label	9915176	UC04 Improperly placed GS1-128 label	353 Cartons	\$1,309.00
	12390439007	0411	11/12/2019	UC - GS1-128 Label	9915175	UC04 Improperly placed GS1-128 label	329 Cartons	\$1,237.00
						GROUP SUBTOTAL:		\$3,201.00
						PO TOTAL:		\$3,201.00
12390453	12390453010	0411	11/11/2019	UC - GS1-128 Label	9950213	UC04 Improperly placed GS1-128 label	36 Cartons	\$358.00
						GROUP SUBTOTAL:		\$358.00
						PO TOTAL:		\$358.00
12390458	12390458008	0411	11/11/2019	UC - GS1-128 Label	9950176	UC04 Improperly placed GS1-128 label	75 Cartons	\$475.00
	12390458006	0411	11/6/2019	UC - GS1-128 Label	9915167	UC04 Improperly placed GS1-128 label	114 Cartons	\$592.00
	12390458007	0411	11/12/2019	UC - GS1-128 Label	9915166	UC04 Improperly placed GS1-128 label	224 Cartons	\$922.00
						GROUP SUBTOTAL:		\$1,989.00
						PO TOTAL:		\$1,989.00
12404247	12404247179	0211	11/14/2019	PG - Packaging	9922208	PG03 Failure to comply with external carton requirements causing additional handling	47 Cartons	\$197.00
						GROUP SUBTOTAL:		\$197.00
						PO TOTAL:		\$197.00

\$5,909.00
 CB1903428