

E & E CO LTD
 CHARGEABLE VIOLATIONS FOR PERIOD:
 11/24/2019 - 11/30/2019

CB1903523

CHARGE NUMBER: 7090263599

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12536355		0211		PG - Packaging	10002422	PG03 Failure to comply with external carton requirements causing additional handling	6 Cartons	\$156.00
	12536355012	0211	11/22/2019	PG - Packaging	10002421	PG03 Failure to comply with external carton requirements causing additional handling	50 Cartons	\$200.00
							GROUP SUBTOTAL:	\$356.00
							PO TOTAL:	\$356.00
							STATEMENT TOTAL:	\$356.00

**** END OF REPORT ****

Konacpal

Inv# 4958351

#110 / 222

AR#12157030