

E & E CO LTD
 CHARGEABLE VIOLATIONS FOR PERIOD:
 12/1/2019 - 12/7/2019

CB1903647

CHARGE NUMBER: 7090264002

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12404252	12404252009	0211	11/20/2019	PG - Packaging	10112057	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00
	12404252004	0211	11/17/2019	PG - Packaging	10093566	PG03 Failure to comply with external carton requirements causing additional handling	35 Cartons	\$185.00
						GROUP SUBTOTAL:		\$340.00
						PO TOTAL:		\$340.00
							STATEMENT TOTAL:	\$340.00

**** END OF REPORT ****

Kouropoe
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