

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
12/15/2019 - 12/21/2019

CHARGE NUMBER: 7090264777

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12390441	12390441011	0411	12/11/2019	UC - GS1-128 Label	10207507	UC04 Improperly placed GS1-128 label	1 Cartons	\$253.00
		0411		UC - GS1-128 Label	10219656	UC04 Improperly placed GS1-128 label	194 Cartons	\$832.00
		GROUP SUBTOTAL:						
PO TOTAL:							\$1,085.00	
12390461	12390461007	0411	12/11/2019	UC - GS1-128 Label	10207525	UC04 Improperly placed GS1-128 label	136 Cartons	\$658.00
	12390461009	0411	12/9/2019	UC - GS1-128 Label	10215198	UC04 Improperly placed GS1-128 label	50 Cartons	\$400.00
	12390461006	0411	12/5/2019	UC - GS1-128 Label	10202176	UC04 Improperly placed GS1-128 label	179 Cartons	\$787.00
GROUP SUBTOTAL:							\$1,845.00	
PO TOTAL:							\$1,845.00	
12404252	12404252033	0211	12/4/2019	PG - Packaging	10202218	PG03 Failure to comply with external carton requirements causing additional handling	136 Cartons	\$286.00
GROUP SUBTOTAL:							\$286.00	
PO TOTAL:							\$286.00	
12531726	12531726005	0211	12/9/2019	PG - Packaging	10203053	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00
GROUP SUBTOTAL:							\$155.00	
PO TOTAL:							\$155.00	
12536355	12536355043	0211	11/22/2019	PG - Packaging	10209455	PG03 Failure to comply with external carton requirements causing additional handling	12 Cartons	\$162.00
GROUP SUBTOTAL:							\$162.00	
PO TOTAL:							\$162.00	
12656508	12656508001	0211	12/4/2019	UC - GS1-128 Label	10211099	UC01 No GS1 label on carton	1 Cartons	\$101.50
GROUP SUBTOTAL:							\$101.50	
PO TOTAL:							\$101.50	
STATEMENT TOTAL:							\$3,634.50	

**** END OF REPORT ****