

**E & E CO LTD**  
**CHARGEABLE VIOLATIONS FOR PERIOD:**  
**2/2/2020 - 2/8/2020**

**CHARGE NUMBER: 7090266710**

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12674869		0211		UC - GS1-128 Label	10361971	UC04 Improperly placed GS1-128 label	4 Cartons	\$208.00
							GROUP SUBTOTAL:	\$208.00
							PO TOTAL:	\$208.00
12690648	12690648018	0211	2/1/2020	UC - GS1-128 Label	10359636	UC03 Unusable GS1-128 barcode	82 Cartons	\$446.00
	12690648074	0211	2/1/2020	UC - GS1-128 Label	10362061	UC03 Unusable GS1-128 barcode	435 Cartons	\$1,505.00
	12690648005	0211	2/2/2020	UC - GS1-128 Label	10362060	UC03 Unusable GS1-128 barcode	44 Cartons	\$332.00
	12690648016	0211	1/31/2020	UC - GS1-128 Label	10358790	UC03 Unusable GS1-128 barcode	6 Cartons	\$218.00
	12690648010	0211	1/31/2020	UC - GS1-128 Label	10358791	UC03 Unusable GS1-128 barcode	5 Cartons	\$215.00
	12690648046	0211	2/3/2020	UC - GS1-128 Label	10358792	UC03 Unusable GS1-128 barcode	6 Cartons	\$218.00
	12690648032	0211	2/2/2020	UC - GS1-128 Label	10362062	UC03 Unusable GS1-128 barcode	5 Cartons	\$215.00
	12690648022	0211	2/1/2020	UC - GS1-128 Label	10359637	UC03 Unusable GS1-128 barcode	335 Cartons	\$1,205.00
	12690648003	0211	2/3/2020	UC - GS1-128 Label	10359638	UC03 Unusable GS1-128 barcode	165 Cartons	\$695.00
	12690648045	0211	2/4/2020	UC - GS1-128 Label	10362059	UC03 Unusable GS1-128 barcode	82 Cartons	\$446.00
							GROUP SUBTOTAL:	\$5,495.00
							PO TOTAL:	\$5,495.00
12690654	12690654001	0211	1/27/2020	PG - Packaging	10358795	PG03 Failure to comply with external carton requirements causing additional handling	57 Cartons	\$207.00
							GROUP SUBTOTAL:	\$207.00
							PO TOTAL:	\$207.00
12690676	12690676001	0211	1/27/2020	PG - Packaging	10355095	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00
							GROUP SUBTOTAL:	\$155.00
							PO TOTAL:	\$155.00
12788113		0211		TMS - Transportation	10355925	TMS05 Inaccurate routing (Origin, Cube, Weight, etc.) entered into Transplace		\$150.00
							GROUP SUBTOTAL:	\$150.00
							PO TOTAL:	\$150.00
							STATEMENT TOTAL:	\$6,215.00

\*\*\*\* END OF REPORT \*\*\*\*