

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
2/9/2020 - 2/15/2020

CHARGE NUMBER: 7090267067

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount					
12656235	12656235005	0211	2/4/2020	PG - Packaging	10368418	PG03 Failure to comply with external carton requirements causing additional handling	7 Cartons	\$157.00					
						GROUP SUBTOTAL:							\$157.00
						PO TOTAL:							\$157.00
12656239	12656239007	0211	2/7/2020	ECOM - E-Comm Iss	10368420	EP01 Failure to package merchandise per unit in Kohl's specified poly bag	94 Units	\$244.00					
	12656239001	0211	2/3/2020	ECOM - E-Comm Iss	10368419	EP01 Failure to package merchandise per unit in Kohl's specified poly bag	64 Units	\$214.00					
		0211		ECOM - E-Comm Iss	10373038	EP01 Failure to package merchandise per unit in Kohl's specified poly bag	68 Units	\$218.00					
	12656239006	0211	2/9/2020	ECOM - E-Comm Iss	10385568	EP01 Failure to package merchandise per unit in Kohl's specified poly bag	173 Units	\$323.00					
GROUP SUBTOTAL:								\$999.00					
PO TOTAL:								\$999.00					
12674869	12674869009	0211	2/7/2020	UC - GS1-128 Label	10370879	UC04 Improperly placed GS1-128 label	3 Cartons	\$206.00					
	12674869006	0211	2/7/2020	UC - GS1-128 Label	10370878	UC04 Improperly placed GS1-128 label	2 Cartons	\$204.00					
		GROUP SUBTOTAL:							\$410.00				
PO TOTAL:							\$410.00						
12679744	12679744013	0611	2/4/2020	PG - Packaging	10363801	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00					
		0611		PG - Packaging	10366881	PG03 Failure to comply with external carton requirements causing additional handling	11 Cartons	\$161.00					
		GROUP SUBTOTAL:							\$316.00				
PO TOTAL:							\$316.00						
12689937	12689937002	0011	2/6/2020	UC - GS1-128 Label	10373149	UC03 Unusable GS1-128 barcode	60 Cartons	\$380.00					
GROUP SUBTOTAL:							\$380.00						
PO TOTAL:							\$380.00						

E & E CO LTD
CHARGEABLE VIOLATIONS FOR PERIOD:
 2/9/2020 - 2/15/2020

CHARGE NUMBER: 7090267067

- Continued

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12690648	12690648007	0211	2/4/2020	PG - Packaging	10368517	PG03 Failure to comply with external carton requirements causing additional handling	7 Cartons	\$157.00
						GROUP SUBTOTAL:		\$157.00
12690648		0211		UC - GS1-128 Label	10370913	UC03 Unusable GS1-128 barcode	589 Cartons	\$1,967.00
	12690648002	0211	1/28/2020	UC - GS1-128 Label	10368516	UC03 Unusable GS1-128 barcode	20 Cartons	\$260.00
	12690648031	0211	2/1/2020	UC - GS1-128 Label	10366904	UC03 Unusable GS1-128 barcode	84 Cartons	\$452.00
	12690648035	0211	2/3/2020	UC - GS1-128 Label	10370914	UC03 Unusable GS1-128 barcode	78 Cartons	\$434.00
	12690648036	0211	2/4/2020	UC - GS1-128 Label	10363841	UC03 Unusable GS1-128 barcode	165 Cartons	\$695.00
	12690648033	0211	2/3/2020	UC - GS1-128 Label	10373148	UC03 Unusable GS1-128 barcode	265 Cartons	\$995.00
	12690648030	0211	2/3/2020	UC - GS1-128 Label	10363840	UC03 Unusable GS1-128 barcode	118 Cartons	\$554.00
	12690648038	0211	2/4/2020	UC - GS1-128 Label	10370912	UC03 Unusable GS1-128 barcode	164 Cartons	\$692.00
						GROUP SUBTOTAL:		\$6,049.00
						PO TOTAL:		\$6,206.00
						STATEMENT TOTAL:		\$8,468.00

**** END OF REPORT ****

CB2000658
 #18 - \$380.00
 #10 - \$6,049.00