

**E & E CO LTD**  
**CHARGEABLE VIOLATIONS FOR PERIOD:**  
**2/23/2020 - 2/29/2020**

**CHARGE NUMBER: 7090267814**

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
12679744	12679744029	0611	2/11/2020	PG - Packaging	10443293	PG03 Failure to comply with external carton requirements causing additional handling	8 Cartons	\$158.00
						<b>GROUP SUBTOTAL:</b>		\$158.00
						<b>PO TOTAL:</b>		\$158.00
12688024	12688024015	0011	2/17/2020	UC - GS1-128 Label	10430893	UC03 Unusable GS1-128 barcode	8 Cartons	\$282.00
	12688024023	0011	2/18/2020	UC - GS1-128 Label	10433014	UC03 Unusable GS1-128 barcode	176 Cartons	\$954.00
						<b>GROUP SUBTOTAL:</b>		\$1,236.00
						<b>PO TOTAL:</b>		\$1,236.00
12689928	12689928006	0011	2/14/2020	UC - GS1-128 Label	10435889	UC03 Unusable GS1-128 barcode	170 Cartons	\$930.00
						<b>GROUP SUBTOTAL:</b>		\$930.00
						<b>PO TOTAL:</b>		\$930.00
12689930	12689930014	0011	2/17/2020	UC - GS1-128 Label	10430895	UC03 Unusable GS1-128 barcode	5 Cartons	\$270.00
						<b>GROUP SUBTOTAL:</b>		\$270.00
						<b>PO TOTAL:</b>		\$270.00
12689932	12689932004	0011	2/13/2020	UC - GS1-128 Label	10429115	UC03 Unusable GS1-128 barcode	116 Cartons	\$714.00
						<b>GROUP SUBTOTAL:</b>		\$714.00
						<b>PO TOTAL:</b>		\$714.00
12689937	12689937013	0011	2/17/2020	UC - GS1-128 Label	10430894	UC03 Unusable GS1-128 barcode	18 Cartons	\$322.00
	12689937033	0011	2/18/2020	UC - GS1-128 Label	10433017	UC03 Unusable GS1-128 barcode	37 Cartons	\$398.00
						<b>GROUP SUBTOTAL:</b>		\$720.00
						<b>PO TOTAL:</b>		\$720.00
12689942	12689942014	0011	2/18/2020	UC - GS1-128 Label	10433022	UC03 Unusable GS1-128 barcode	30 Cartons	\$370.00
						<b>GROUP SUBTOTAL:</b>		\$370.00
						<b>PO TOTAL:</b>		\$370.00
12690656		0211		PG - Packaging	10443430	PG03 Failure to comply with external carton requirements causing additional handling	5 Cartons	\$155.00
		0211		PG - Packaging	10443429	PG03 Failure to comply with external carton requirements causing additional handling	8 Cartons	\$158.00
						<b>GROUP SUBTOTAL:</b>		\$313.00
						<b>PO TOTAL:</b>		\$313.00
<b>STATEMENT TOTAL:</b>								<b>\$4,711.00</b>