



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/12/2022

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14026065
RECEIVER SEQUENCE: 14026065009

DATE RECEIVED: 8/12/2022

DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 7/25/2022

ALLOWED SHIP BY DATE 7/30/2022

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohls current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 14119018

VIOLATION DESCRIPTION: TR035 - Late Shipment

VIOLATION AMOUNT: \$1,095.17

VIOLATION COMMENTS: Freight Terms: Collect

PO Number: 14026065; PO Ord Units: 12636; PO Ord Cost: \$73,713.84; Start Ship: 07/25/2022; Stop Ship: 07/30/2022; PO Late Ship Date: 07/30/2022; Receiver Number: 14026065009; Receiver Location: 0865; Pickup Date: 08/08/2022; Arrival Date: 08/12/2022; Rcvr Date: 08/12/2022; Rcvr Units: 1478; Rcvr Cost: \$9,451.70; Rcvr Ctns: 139; SCAC: USXI; FB#: 2116741; Trailer Number: 3615; Authorization Number: 841684964; Audit Date: 10/09/2022 18:09:20; Audit Site: 0865