



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/11/2022

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: 14026100

RECEIVER SEQUENCE: 14026100

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/24/2022

CANCEL IF NOT SHIPPED BEFORE DATE 10/29/2022

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

VIOLATION NUMBER: 14240947

VIOLATION DESCRIPTION: TMS05 - Inaccurate routing (Origin, Cube, Weight, etc.) entered into Transplace

VIOLATION AMOUNT: \$150.00

SHIPPING INFORMATION:

SCAC BILL OF LANDING Carton Count

VIOLATION COMMENTS:

Per TMS-- PO 14026100 had a total of 1 updates

ITEM DETAILS:

Issue Num	SKU	UPC	Vendor Part #
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PLEASE REFER TO KOHL'S DEPARTMENT STORES CURRENT VENDOR PARTNERSHIP REQUIREMENTS DOCUMENT AT <https://link.kohls.com/>
KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051