



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 11/29/2022

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:** 14026089

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/29/2022

CANCEL IF NOT SHIPPED BEFORE DATE 9/3/2022

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

**VIOLATION NUMBER:** 14316005

**VIOLATION DESCRIPTION:** TR054 - Domestic Fill Rate - SKU shipped less than order quantity

**VIOLATION AMOUNT:** \$158.27

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	12	18324683	00086569492098	11SNMEDWRU1

SKU: 18324683; UPC: 00086569492098; SKU Desc: Spa Waffle Rug; PO Ord Units: 84; Total Recv Units (at analysis): 72; Discrepant Units: 12; %Short: 14.29; PO Ord Cost: \$750.12; Total Rcv Cost: \$667.44