



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/6/2022

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: 14026086

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: 14334072

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

VIOLATION AMOUNT: \$156.02

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	24	76274970	00086569492012	11SNMEDWHT02GS

SKU: 76274970; UPC: 00086569492012; SKU Desc: Spa border hand towel; PO Ord Units: 72; Total Recv Units (at analysis): 48; Discrepant Units: 24; %Short: 33.33; PO Ord Cost: \$196.56; Total Rcv Cost: \$136.32