



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 2/13/2023

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: 14275075

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0875 MACON-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 1/30/2023

CANCEL IF NOT SHIPPED BEFORE DATE 2/4/2023

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

VIOLATION NUMBER: 14457839

VIOLATION DESCRIPTION: ASN13 - ME number is incorrect or invalid

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

Source: ASNDaemon; ASN seq: 600082761; ASN Recv Dt: 01/30/2023 09:05:07; PO #: 14275075; ASN Ship To: 0875; ASN BOL: 06757166000827610; ASN SCAC: ; ASN FB: ; ASN Ctns: 1; Audit Dt: 02/13/2023 18:06:25; DC LOCATION: 0875; ROUTING REQUEST NUM: 8519722436

ITEM DETAILS:

Issue
Num