



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 2/27/2023

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: 14026090

RECEIVER SEQUENCE:

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: 14494685

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

VIOLATION AMOUNT: \$152.18

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	36	76318730	00086569492036	11SNMEDWHT02GT

SKU: 76318730; UPC: 00086569492036; SKU Desc: Spa Waffle hand towel; PO Ord Units: 1128; Total Recv Units (at analysis): 1092; Discrepant Units: 36; %Short: 3.19; PO Ord Cost: \$3,079.44; Total Rcv Cost: \$3,101.28