



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 3/16/2023

**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:** 14000918

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/14/2022

CANCEL IF NOT SHIPPED BEFORE DATE 11/26/2022

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

**VIOLATION NUMBER:** 14524561

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

**VIOLATION AMOUNT:** \$209.14

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	9	77595980	00675716777678	KLC101-0089

SKU: 77595980; UPC: 00675716777678; SKU Desc: Frances End of Bed Ottoman; PO Ord Units: 140; Total Recv Units (at analysis): 131; Discrepant Units: 9; %Short: 6.43; PO Ord Cost: \$9,199.40; Total Rcv Cost: \$8,608.01

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