



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 3/17/2023

**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:** 14332734

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0813 PATASKALA-EC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/27/2023

CANCEL IF NOT SHIPPED BEFORE DATE 3/4/2023

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

**VIOLATION NUMBER:** 14528330

**VIOLATION DESCRIPTION:** TR026 - Multiple routing requests for shipments within the same calendar week

**VIOLATION AMOUNT:** \$150.00

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue  
Num

1  
Origin: 31407; Destination: 0813; Routing Request Date: 02/21/2023 14:12:00; Ship Proj ID: PM-REL-19629338; CAN #: 853929778; PO #: 14271604

2  
Origin: 31407; Destination: 0813; Routing Request Date: 02/21/2023 14:33:00; Ship Proj ID: PM-REL-19629407; CAN #: 853929778; PO #: 14275089

3                    1  
Origin: 31407; Destination: 0813; Routing Request Date: 02/22/2023 13:24:00; Ship Proj ID: PM-REL-19638496; CAN #: 853929778; PO #: 14332734

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