



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: 0870 E COMMERCE-DC

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: 14528326

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: 0870; Routing Request Date: 02/21/2023 14:14:00; Ship Proj ID: PM-REL-19630258; CAN #: 853929818; PO #: 14271604

2
Origin: 31407; Destination: 0870; Routing Request Date: 02/21/2023 14:29:00; Ship Proj ID: PM-REL-19629399; CAN #: 853929818; PO #: 14275089

3 1
Origin: 31407; Destination: 0870; Routing Request Date: 02/22/2023 13:20:00; Ship Proj ID: PM-REL-19638962; CAN #: 853929818; 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