



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/16/2023

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: 14270688
RECEIVER SEQUENCE: 14270688012

DATE RECEIVED: 4/7/2023

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

ALLOWED SHIP BY DATE 4/1/2023

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

VIOLATION NUMBER: 14650976

VIOLATION DESCRIPTION: TR035 - Late Shipment

VIOLATION AMOUNT:

VIOLATION COMMENTS: Freight Terms: Collect

PO Number: 14270688; PO Ord Units: 3372; PO Ord Cost: \$27,753.36; Start Ship: 03/27/2023; Stop Ship: 04/01/2023;
PO Late Ship Date: 04/01/2023; Receiver Number: 14270688012; Receiver Location: 0890; Pickup Date: 04/05/2023;
Arrival Date: 04/07/2023; Rcvr Date: 04/07/2023; Rcvr Units: 514; Rcvr Cost: \$4,724.20; Rcvr Ctns: 38; SCAC: CRPS;
FB#: 2191170; Trailer Number: 810347; Authorization Number: 856538930; Audit Date: 05/13/2023 18:06:41; Audit Site:
0890