



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 5/24/2023

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:** 14278826

RECEIVER SEQUENCE: 14278826001

DATE RECEIVED: 5/16/2023

DISTRIBUTION CENTER: 0870 E COMMERCE-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 5/8/2023

CANCEL IF NOT SHIPPED BEFORE DATE 5/13/2023

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

**VIOLATION NUMBER:** 14666127

**VIOLATION DESCRIPTION:** ASN01 - ASN not received prior to 6:00am CST day after shipment release

**VIOLATION AMOUNT:** \$50.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$ 100 on this compliance violation.

**VIOLATION COMMENTS:**

Source: ASNDaemon; ASN seq: 600084118; ASN Recv Dt: 05/10/2023 09:50:22; PO #: 14278826; ASN Ship To: 0870; ASN BOL: 06757166000841180; ASN SCAC: ; ASN FB: ; ASN Ctns: 1; Audit Dt: 05/24/2023 18:05:16; DC LOCATION: 0870; ROUTING REQUEST NUM: 858556051

**ITEM DETAILS:**

Issue Num	Issue Ctns
1	1

Receiver: 14278826001; Receive location: 0870; Recvd Ctns: 1; Recvr Units: 12; Recvr BOL: NA; Vendor ship dt: 05/09/2023; Trailer arrive dt: 05/16/2023

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