



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: 14276999
RECEIVER SEQUENCE: 14276999003

DATE RECEIVED: 5/13/2023
DISTRIBUTION CENTER: 0813 PATASKALA-EC
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: 14666124
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: 600084112; ASN Recv Dt: 05/10/2023 09:50:22; PO #: 14276999; ASN Ship To: 0813; ASN BOL: 06757166000841128; ASN SCAC: ; ASN FB: ; ASN Ctns: 2; Audit Dt: 05/24/2023 18:05:16; DC LOCATION: 0813; ROUTING REQUEST NUM: 858555979

ITEM DETAILS:

Issue Num	Issue Ctns
1	2

Receiver: 14276999003; Receive location: 0813; Recvd Ctns: 2; Recvr Units: 24; Recvr BOL: 6757166000841128; Vendor ship dt: 05/09/2023; Trailer arrive dt: 05/13/2023

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