



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 8/2/2023

**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:** 14275090

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

CANCEL IF NOT SHIPPED BEFORE 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:** 14794545

**VIOLATION DESCRIPTION:** TR054 - Domestic Fill Rate - SKU shipped less than order quantity

**VIOLATION AMOUNT:** \$174.22

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	24	49062675	00022164112016	21BOMTSSC02
SKU: 49062675; UPC: 00022164112016; SKU Desc: AMELIA STRIPE SHOWER CURTAIN; PO Ord Units: 132; Total Recv Units (at analysis): 108; Discrepant Units: 24; %Short: 18.18; PO Ord Cost: \$904.20; Total Rcv Cost: \$768.96				
2	12	53941373	00022164112009	21BOMTSSC01
SKU: 53941373; UPC: 00022164112009; SKU Desc: AMELIA FISH SHOWER CURTAIN; PO Ord Units: 36; Total Recv Units (at analysis): 24; Discrepant Units: 12; %Short: 33.33; PO Ord Cost: \$347.40; Total Rcv Cost: \$240.48				

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