



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/1/2023

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: 14518363

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 6/26/2023

CANCEL IF NOT SHIPPED BEFORE DATE 7/1/2023

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

VIOLATION NUMBER: 15039629

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

VIOLATION AMOUNT: \$183.88

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	24	46974154	00022164263695	KL66PT6024
SKU: 46974154; UPC: 00022164263695; SKU Desc: Rubber Fruit Rope Toy Two Pack; PO Ord Units: 672; Total Recv Units (at analysis): 648; Discrepant Units: 24; %Short: 3.57; PO Ord Cost: \$3,662.40; Total Rcv Cost: \$3,531.60				
2	71	63578486	00022164263701	KL66PT6025-SM
SKU: 63578486; UPC: 00022164263701; SKU Desc: Small Rubber Dumbell Toy; PO Ord Units: 840; Total Recv Units (at analysis): 769; Discrepant Units: 71; %Short: 8.45; PO Ord Cost: \$2,461.20; Total Rcv Cost: \$2,253.17				

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