NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/5/2023

ATTENTION:

E & E CO LTD

DUNS# 053909938

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT https://link.kohls.com/

PURCHASE ORDER NUMBER: **14178088**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE	7/24/2023
CANCEL IF NOT SHIPPED BEFORE DATE	7/29/2023

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

VIOLATION NUMBER: 15119288

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

VIOLATION AMOUNT: **$153.66**

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	16	71231506	00022164104035	21SNMLRRU02

SKU: 71231506; UPC: 00022164104035; SKU Desc: RYLEY BORDER BATH RUG; PO Ord Units: 528; Total Recv Units (at analysis): 512; Discrepant Units: 16; %Short: 3.03; PO Ord Cost: $5,211.36; Total Rcv Cost: $5,248.00