



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/9/2024

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: 14572162

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/4/2023

CANCEL IF NOT SHIPPED BEFORE DATE 9/9/2023

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

VIOLATION NUMBER: 15172067

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

VIOLATION AMOUNT: \$250.55

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	10	71471442	00022164289053	33CUUHEBLSQN
SKU: 71471442; UPC: 00022164289053; SKU Desc: Solid Heated Blanket; PO Ord Units: 268; Total Recv Units (at analysis) : 258; Discrepant Units: 10; %Short: 3.73; PO Ord Cost: \$13,375.88; Total Rcv Cost: \$13,359.24				
2	26	76786380	00022164289008	33CUUHEBLSKG
SKU: 76786380; UPC: 00022164289008; SKU Desc: Solid Heated Blanket; PO Ord Units: 472; Total Recv Units (at analysis) : 446; Discrepant Units: 26; %Short: 5.51; PO Ord Cost: \$27,484.56; Total Rcv Cost: \$26,942.86				
3	10	76786381	00022164289077	33CUUHEBLSKG
SKU: 76786381; UPC: 00022164289077; SKU Desc: Solid Heated Blanket; PO Ord Units: 72; Total Recv Units (at analysis): 62; Discrepant Units: 10; %Short: 13.89; PO Ord Cost: \$4,192.56; Total Rcv Cost: \$3,745.42				

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