



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 1/12/2024

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: 14850190

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0816 EDGEWOOD-EC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 12/30/2023

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

VIOLATION NUMBER: 15176902

VIOLATION DESCRIPTION: VA01 - Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$50.10

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 \$100.10 on this compliance violation.

VIOLATION COMMENTS:

Total units audited to find discrepancies: 1

ITEM DETAILS:

Issue Num	Issue Ctns	SKU	UPC	Vendor Part #	Carton GS1-128
1	1	49974681	00022164315219	KL10-3473	00006757166949137078
UPC: 00022164315219; Scan Count: 0; ASN Count: 2; SKU: 49974681					
2		65827819	00022164315233	KL10-3475	00006757166949137078
UPC: 00022164315233; Scan Count: 1; ASN Count: 0; SKU: 65827819					

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