



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 3/1/2024

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: 14575234

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/16/2023

CANCEL IF NOT SHIPPED BEFORE DATE 10/28/2023

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

VIOLATION NUMBER: 15244844

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

VIOLATION AMOUNT: \$1,430.09

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	556	28148764	00022164289114	33CUUHETHS

SKU: 28148764; UPC: 00022164289114; SKU Desc: Solid Heated Plush Throw; PO Ord Units: 1382; Total Recv Units (at analysis): 826; Discrepant Units: 556; %Short: 40.23; PO Ord Cost: \$33,706.98; Total Rcv Cost: \$20,906.06

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