



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 2/29/2024

**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:** 14575233

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:** 15243020

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

**VIOLATION AMOUNT:** \$560.96

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	182	49323404	00022164289152	33CUUHETH

SKU: 49323404; UPC: 00022164289152; SKU Desc: Printed Heated Plush Throw; PO Ord Units: 540; Total Recv Units (at analysis): 358; Discrepant Units: 182; %Short: 33.7; PO Ord Cost: \$13,170.60; Total Rcv Cost: \$9,060.98

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