



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/19/2024

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: 15093684

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/19/2024

CANCEL IF NOT SHIPPED BEFORE DATE 8/24/2024

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

VIOLATION NUMBER: 15935213

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

VIOLATION AMOUNT: \$150.06

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	22	19206400	00022164418491	43BOM2PHT03

SKU: 19206400; UPC: 00022164418491; SKU Desc: FLORAL 2PK HT SET; PO Ord Units: 624; Total Recv Units (at analysis): 602; Discrepant Units: 22; %Short: 3.53; PO Ord Cost: \$2,714.40; Total Rcv Cost: \$2,715.02