



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/7/2025

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: 15245402

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/7/2024

CANCEL IF NOT SHIPPED BEFORE DATE 10/12/2024

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

VIOLATION NUMBER: 16109435

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

VIOLATION AMOUNT: \$2,316.46

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	267	45902490	00022164460261	NN20-0143
SKU: 45902490; UPC: 00022164460261; SKU Desc: Natori Satin Sheets; PO Ord Units: 1060; Total Recv Units (at analysis) : 793; Discrepant Units: 267; %Short: 25.19; PO Ord Cost: \$18,030.60; Total Rcv Cost: \$13,488.93				
2	139	50308905	00022164460346	NN20-0151
SKU: 50308905; UPC: 00022164460346; SKU Desc: Natori Satin Sheets; PO Ord Units: 590; Total Recv Units (at analysis): 451; Discrepant Units: 139; %Short: 23.56; PO Ord Cost: \$10,035.90; Total Rcv Cost: \$7,671.51				
3	290	65315960	00022164460339	NN20-0150
SKU: 65315960; UPC: 00022164460339; SKU Desc: Natori Satin Sheets; PO Ord Units: 1178; Total Recv Units (at analysis) : 888; Discrepant Units: 290; %Short: 24.62; PO Ord Cost: \$17,764.24; Total Rcv Cost: \$13,391.04				

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



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4	122	66836912	00022164460322	NN20-0149
SKU: 66836912; UPC: 00022164460322; SKU Desc: Natori Satin Sheets; PO Ord Units: 472; Total Recv Units (at analysis): 350; Discrepant Units: 122; %Short: 25.85; PO Ord Cost: \$6,603.28; Total Rcv Cost: \$4,896.50				

5	168	71239912	00022164460308	NN20-0147
SKU: 71239912; UPC: 00022164460308; SKU Desc: Natori Satin Sheets; PO Ord Units: 706; Total Recv Units (at analysis): 538; Discrepant Units: 168; %Short: 23.8; PO Ord Cost: \$12,009.06; Total Rcv Cost: \$9,151.38				

6	386	82828561	00022164460292	NN20-0146
SKU: 82828561; UPC: 00022164460292; SKU Desc: Natori Satin Sheets; PO Ord Units: 1532; Total Recv Units (at analysis): 1146; Discrepant Units: 386; %Short: 25.2; PO Ord Cost: \$23,102.56; Total Rcv Cost: \$17,281.68				
