



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 1/21/2025

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:** 15286561

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 1/6/2025

CANCEL IF NOT SHIPPED BEFORE DATE 1/11/2025

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

**VIOLATION NUMBER:** 16134848

**VIOLATION DESCRIPTION:** ASN13 - ME number is incorrect or invalid

**VIOLATION AMOUNT:** \$150.00

**VIOLATION COMMENTS:**

Source: ASNDaemon; ASN seq: 300097623; ASN Recv Dt: 01/07/2025 15:15:36; PO #: 15286561; ASN Ship To: 0840; ASN BOL: 06757163000976232; ASN SCAC: FDEG; ASN FB: ; ASN Ctns: 7; Audit Dt: 01/21/2025 19:39:07; DC LOCATION: 0840; ROUTING REQUEST NUM: 15286561

**ITEM DETAILS:**

Issue  
Num