



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/18/2025

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: 15207231

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/9/2024

CANCEL IF NOT SHIPPED BEFORE DATE 12/14/2024

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

VIOLATION NUMBER: 16130403

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

VIOLATION AMOUNT: \$11,207.31

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	367	28459119	00022164426731	BR20-4662
SKU: 28459119; UPC: 00022164426731; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 868; Total Recv Units (at analysis): 501; Discrepant Units: 367; %Short: 42.28; PO Ord Cost: \$27,758.64; Total Rcv Cost: \$16,021.98				
2	535	29963974	00022164426694	BR20-4658
SKU: 29963974; UPC: 00022164426694; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1338; Total Recv Units (at analysis): 803; Discrepant Units: 535; %Short: 39.99; PO Ord Cost: \$42,789.24; Total Rcv Cost: \$25,679.94				
3	372	30959328	00022164426724	BR20-4661
SKU: 30959328; UPC: 00022164426724; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 916; Total Recv Units (at analysis): 544; Discrepant Units: 372; %Short: 40.61; PO Ord Cost: \$25,235.80; Total Rcv Cost: \$14,987.20				

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	525	47772565	00022164426779	BR20-4666
SKU: 47772565; UPC: 00022164426779; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1226; Total Recv Units (at analysis): 701; Discrepant Units: 525; %Short: 42.82; PO Ord Cost: \$39,207.48; Total Rcv Cost: \$22,417.98				

5	543	50246923	00022164426687	BR20-4657
SKU: 50246923; UPC: 00022164426687; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1380; Total Recv Units (at analysis): 837; Discrepant Units: 543; %Short: 39.35; PO Ord Cost: \$38,019.00; Total Rcv Cost: \$23,059.35				

6	554	58721377	00022164426656	BR20-4654
SKU: 58721377; UPC: 00022164426656; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1338; Total Recv Units (at analysis): 784; Discrepant Units: 554; %Short: 41.41; PO Ord Cost: \$42,789.24; Total Rcv Cost: \$25,072.32				

7	364	72157788	00022164426762	BR20-4665
SKU: 72157788; UPC: 00022164426762; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1096; Total Recv Units (at analysis): 732; Discrepant Units: 364; %Short: 33.21; PO Ord Cost: \$30,194.80; Total Rcv Cost: \$20,166.60				

8	435	80242017	00022164426649	BR20-4653
SKU: 80242017; UPC: 00022164426649; SKU Desc: 1500TC Smart Cool Cotton Rich; PO Ord Units: 1156; Total Recv Units (at analysis): 721; Discrepant Units: 435; %Short: 37.63; PO Ord Cost: \$31,847.80; Total Rcv Cost: \$19,863.55				

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KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051