



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/31/2025

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: 15242639

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/28/2024

CANCEL IF NOT SHIPPED BEFORE DATE 11/2/2024

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

VIOLATION NUMBER: 16149269

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

VIOLATION AMOUNT: \$1,228.28

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	165	29250631	00022164441109	KL10-3597
SKU: 29250631; UPC: 00022164441109; SKU Desc: STAMPED MEDALLION COMFORTER SE; PO Ord Units: 554; Total Recv Units (at analysis): 389; Discrepant Units: 165; %Short: 29.78; PO Ord Cost: \$8,442.96; Total Rcv Cost: \$5,928.36				
2	107	30034737	00022164441147	KL10-3601
SKU: 30034737; UPC: 00022164441147; SKU Desc: LINEWORK FLORAL COMFORTER SET; PO Ord Units: 318; Total Recv Units (at analysis): 211; Discrepant Units: 107; %Short: 33.65; PO Ord Cost: \$5,281.98; Total Rcv Cost: \$3,504.71				
3	77	37948581	00022164441123	KL10-3599
SKU: 37948581; UPC: 00022164441123; SKU Desc: LINEWORK FLORAL COMFORTER SET; PO Ord Units: 256; Total Recv Units (at analysis): 179; Discrepant Units: 77; %Short: 30.08; PO Ord Cost: \$3,555.84; Total Rcv Cost: \$2,486.31				

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



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/31/2025

4	109	46853278	00022164441116	KL10-3598
SKU: 46853278; UPC: 00022164441116; SKU Desc: STAMPED MEDALLION COMFORTER SE; PO Ord Units: 362; Total Recv Units (at analysis): 253; Discrepant Units: 109; %Short: 30.11; PO Ord Cost: \$6,012.82; Total Rcv Cost: \$4,202.33				

5	91	57859940	00022164441093	KL10-3596
SKU: 57859940; UPC: 00022164441093; SKU Desc: STAMPED MEDALLION COMFORTER SE; PO Ord Units: 284; Total Recv Units (at analysis): 193; Discrepant Units: 91; %Short: 32.04; PO Ord Cost: \$3,944.76; Total Rcv Cost: \$2,680.77				

6	154	61311640	00022164441130	KL10-3600
SKU: 61311640; UPC: 00022164441130; SKU Desc: LINEWORK FLORAL COMFORTER SET; PO Ord Units: 484; Total Recv Units (at analysis): 330; Discrepant Units: 154; %Short: 31.82; PO Ord Cost: \$7,376.16; Total Rcv Cost: \$5,029.20				

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