



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: 15116093

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

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: 16149157

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

VIOLATION AMOUNT: \$829.20

VIOLATION COMMENTS:

ITEM DETAILS:

| Issue Num | Issue Pieces | SKU | UPC | Vendor Part # |
|---|--------------|----------|----------------|---------------|
| 1 | 134 | 19340427 | 00022164416893 | 43CUUHETH |
| SKU: 19340427; UPC: 00022164416893; SKU Desc: P HEATED PLUSH THROW; PO Ord Units: 770; Total Recv Units (at analysis): 636; Discrepant Units: 134; %Short: 17.4; PO Ord Cost: \$13,790.70; Total Rcv Cost: \$11,816.88 | | | | |
| 2 | 330 | 79234997 | 00022164416916 | 43CUUHETHSD |
| SKU: 79234997; UPC: 00022164416916; SKU Desc: S HEATED PLUSH THROW; PO Ord Units: 1960; Total Recv Units (at analysis): 1630; Discrepant Units: 330; %Short: 16.84; PO Ord Cost: \$35,103.60; Total Rcv Cost: \$30,285.40 | | | | |

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