



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/29/2025

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: 15151855

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0311

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: 16144691

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

VIOLATION AMOUNT: \$2,356.80

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	314	29829747	00022164427431	ST55-3569
SKU: 29829747; UPC: 00022164427431; SKU Desc: Serta CVC Heated Mattress Pad; PO Ord Units: 2560; Total Recv Units (at analysis): 2246; Discrepant Units: 314; %Short: 12.27; PO Ord Cost: \$117,299.20; Total Rcv Cost: \$102,911.72				
2	46	33223434	00022164427417	ST55-3567
SKU: 33223434; UPC: 00022164427417; SKU Desc: Serta CVC Heated Mattress Pad; PO Ord Units: 132; Total Recv Units (at analysis): 86; Discrepant Units: 46; %Short: 34.85; PO Ord Cost: \$3,594.36; Total Rcv Cost: \$2,341.78				
3	201	80656957	00022164427424	ST55-3568
SKU: 80656957; UPC: 00022164427424; SKU Desc: Serta CVC Heated Mattress Pad; PO Ord Units: 664; Total Recv Units (at analysis): 463; Discrepant Units: 201; %Short: 30.27; PO Ord Cost: \$21,234.72; Total Rcv Cost: \$14,806.74				

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