



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 2/7/2025

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: 15211241

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/4/2024

CANCEL IF NOT SHIPPED BEFORE DATE 11/9/2024

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

VIOLATION NUMBER: 16158253

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

VIOLATION AMOUNT: \$268.26

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	49	28112639	00022164414707	43CUBRLQSFQ

SKU: 28112639; UPC: 00022164414707; SKU Desc: RED LODGE PATCHWORK QUILT; PO Ord Units: 448; Total Recv Units (at analysis): 399; Discrepant Units: 49; %Short: 10.94; PO Ord Cost: \$15,554.56; Total Rcv Cost: \$14,371.98

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