



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: 15341816

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/11/2024

CANCEL IF NOT SHIPPED BEFORE DATE 11/16/2024

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

VIOLATION NUMBER: 16158497

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

VIOLATION AMOUNT: \$400.79

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	39	69665894	00022164424256	KL10-3565
SKU: 69665894; UPC: 00022164424256; SKU Desc: SHAY 6 PC COMFORTER SET; PO Ord Units: 400; Total Recv Units (at analysis): 361; Discrepant Units: 39; %Short: 9.75; PO Ord Cost: \$15,328.00; Total Rcv Cost: \$13,833.52				
2	23	71871980	00022164424263	KL10-3566
SKU: 71871980; UPC: 00022164424263; SKU Desc: SHAY 6 PC COMFORTER SET; PO Ord Units: 330; Total Recv Units (at analysis): 307; Discrepant Units: 23; %Short: 6.97; PO Ord Cost: \$14,539.80; Total Rcv Cost: \$13,526.42				

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