



**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:** 15116114

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

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:** 16158174

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

**VIOLATION AMOUNT:** \$428.58

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	246	19340425	00022164416855	43CUUHETH

SKU: 19340425; UPC: 00022164416855; SKU Desc: P HEATED PLUSH THROW; PO Ord Units: 2664; Total Recv Units (at analysis): 2418; Discrepant Units: 246; %Short: 9.23; PO Ord Cost: \$47,712.24; Total Rcv Cost: \$44,926.44

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