



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 2/2/2025

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:** 15128632

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:** 16151026

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

**VIOLATION AMOUNT:** \$2,036.22

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	172	27669641	00022164416985	43CUUHEBLQU
SKU: 27669641; UPC: 00022164416985; SKU Desc: S HEATED BLANKET; PO Ord Units: 1040; Total Recv Units (at analysis): 868; Discrepant Units: 172; %Short: 16.54; PO Ord Cost: \$40,643.20; Total Rcv Cost: \$35,197.40				
2	67	27669642	00022164416947	43CUUHEBLQU
SKU: 27669642; UPC: 00022164416947; SKU Desc: S HEATED BLANKET; PO Ord Units: 320; Total Recv Units (at analysis): 253; Discrepant Units: 67; %Short: 20.94; PO Ord Cost: \$12,505.60; Total Rcv Cost: \$10,259.15				
3	63	79879680	00022164416992	43CUUHEBLKG
SKU: 79879680; UPC: 00022164416992; SKU Desc: S HEATED BLANKET; PO Ord Units: 320; Total Recv Units (at analysis): 257; Discrepant Units: 63; %Short: 19.69; PO Ord Cost: \$13,980.80; Total Rcv Cost: \$11,649.81				

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



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4	24	79879682	00022164416954	43CUUHEBLKG
SKU: 79879682; UPC: 00022164416954; SKU Desc: S HEATED BLANKET; PO Ord Units: 120; Total Recv Units (at analysis): 96; Discrepant Units: 24; %Short: 20; PO Ord Cost: \$5,242.80; Total Rcv Cost: \$4,351.68				
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5	148	80660452	00022164416978	43CUUHEBLFU
SKU: 80660452; UPC: 00022164416978; SKU Desc: S HEATED BLANKET; PO Ord Units: 920; Total Recv Units (at analysis): 772; Discrepant Units: 148; %Short: 16.09; PO Ord Cost: \$27,462.00; Total Rcv Cost: \$23,908.84				
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6	48	80660453	00022164416930	43CUUHEBLFU
SKU: 80660453; UPC: 00022164416930; SKU Desc: S HEATED BLANKET; PO Ord Units: 240; Total Recv Units (at analysis): 192; Discrepant Units: 48; %Short: 20; PO Ord Cost: \$7,164.00; Total Rcv Cost: \$5,946.24				
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7	125	86696070	00022164416961	43CUUHEBLTW
SKU: 86696070; UPC: 00022164416961; SKU Desc: S HEATED BLANKET; PO Ord Units: 840; Total Recv Units (at analysis): 715; Discrepant Units: 125; %Short: 14.88; PO Ord Cost: \$20,840.40; Total Rcv Cost: \$18,404.10				
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8	36	86696071	00022164416923	43CUUHEBLTW
SKU: 86696071; UPC: 00022164416923; SKU Desc: S HEATED BLANKET; PO Ord Units: 200; Total Recv Units (at analysis): 164; Discrepant Units: 36; %Short: 18; PO Ord Cost: \$4,962.00; Total Rcv Cost: \$4,221.36				
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KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051