



**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:** 15128958

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:** 16158188

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

**VIOLATION AMOUNT:** \$153.57

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

| Issue Num   | Issue Pieces | SKU      | UPC            | Vendor Part # |
|---|--------------|----------|----------------|---------------|
| 1   | 13           | 27669642 | 00022164416947 | 43CUUHEBLQU   |
| SKU: 27669642; UPC: 00022164416947; SKU Desc: S HEATED BLANKET; PO Ord Units: 320; Total Recv Units (at analysis): 307; Discrepant Units: 13; %Short: 4.06; PO Ord Cost: \$12,505.60; Total Rcv Cost: \$12,448.85 |              |          |                |               |
| 2   | 8            | 80660453 | 00022164416930 | 43CUUHEBLFU   |
| SKU: 80660453; UPC: 00022164416930; SKU Desc: S HEATED BLANKET; PO Ord Units: 240; Total Recv Units (at analysis): 232; Discrepant Units: 8; %Short: 3.33; PO Ord Cost: \$7,164.00; Total Rcv Cost: \$7,185.04    |              |          |                |               |

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