



**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:** 15172864

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:** 16158214

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

**VIOLATION AMOUNT:** \$257.08

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	7	18962146	00022164420760	ST51-3562
SKU: 18962146; UPC: 00022164420760; SKU Desc: Serta Heated Blkt - King; PO Ord Units: 142; Total Recv Units (at analysis): 135; Discrepant Units: 7; %Short: 4.93; PO Ord Cost: \$8,004.54; Total Rcv Cost: \$7,609.95				
2	14	30565212	00022164420753	ST51-3561
SKU: 30565212; UPC: 00022164420753; SKU Desc: Serta Heated Blkt - Queen; PO Ord Units: 242; Total Recv Units (at analysis): 228; Discrepant Units: 14; %Short: 5.79; PO Ord Cost: \$11,688.60; Total Rcv Cost: \$11,012.40				

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