



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 2/19/2025

**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:** 15359508

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/25/2024

CANCEL IF NOT SHIPPED BEFORE DATE 11/30/2024

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

**VIOLATION NUMBER:** 16182005

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

**VIOLATION AMOUNT:** \$206.47

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	34	60638661	00022164479843	KL10-3628

SKU: 60638661; UPC: 00022164479843; SKU Desc: BLOCK PRINT MEDALLION COMFORTE; PO Ord Units: 230; Total Recv Units (at analysis): 196; Discrepant Units: 34; %Short: 14.78; PO Ord Cost: \$3,820.30; Total Rcv Cost: \$3,255.56

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