



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 2/24/2025

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:** 15287053

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0810 FINDLAY-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/10/2025

CANCEL IF NOT SHIPPED BEFORE DATE 2/15/2025

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

**VIOLATION NUMBER:** 16195496

**VIOLATION DESCRIPTION:** ASN13 - ME number is incorrect or invalid

**VIOLATION AMOUNT:** \$150.00

**VIOLATION COMMENTS:**

Source: ASNDaemon; ASN seq: 300098853; ASN Recv Dt: 02/10/2025 15:55:30; PO #: 15287053; ASN Ship To: 0810; ASN BOL: 06757163000988532; ASN SCAC: ABFS; ASN FB: ; ASN Ctns: 7; Audit Dt: 02/24/2025 18:06:44; DC LOCATION: 0810; ROUTING REQUEST NUM: 8999455157

**ITEM DETAILS:**

Issue  
Num