



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: 15287049

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: 16195494

VIOLATION DESCRIPTION: ASN13 - ME number is incorrect or invalid

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

Source: ASNDaemon; ASN seq: 300098854; ASN Recv Dt: 02/10/2025 15:55:30; PO #: 15287049; ASN Ship To: 0810;
ASN BOL: 06757163000988549; ASN SCAC: ABFS; ASN FB: ; ASN Ctns: 9; Audit Dt: 02/24/2025 18:06:44; DC
LOCATION: 0810; ROUTING REQUEST NUM: 8999455157

ITEM DETAILS:

Issue
Num