



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 4/3/2025

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: 15491838

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0813 PATASKALA-EC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 1/27/2025

CANCEL IF NOT SHIPPED BEFORE DATE 3/8/2025

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

VIOLATION NUMBER: 16319581

VIOLATION DESCRIPTION: VA01 - Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$62.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$112.00 on this compliance violation.

VIOLATION COMMENTS:

Total units audited to find discrepancies: 120

ITEM DETAILS:

Issue Num	Issue Ctns	SKU	UPC	Vendor Part #	Carton GS1-128
1	1	30060842	00022164496994	51BOM2PHT01	00006757167107842940
Carton: 00006757167107842940; SKU: 30060842; UPC: 00022164496994; ASN qty: 24; Actual qty: 0; SKU: 30060842					
2		55167397	00022164497007	51BOM2PHT04	00006757167107842940
Carton: 00006757167107842940; SKU: 55167397; UPC: 00022164497007; ASN qty: 0; Actual qty: 24; SKU: 55167397					
3	1	30060842	00022164496994	51BOM2PHT01	00006757167107842957
Carton: 00006757167107842957; SKU: 30060842; UPC: 00022164496994; ASN qty: 24; Actual qty: 0; SKU: 30060842					

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



Confidential

Customer PO No.	E&E SO No.	Batch No.	Loc	Routing No.	Item No.	Item Description	Item Type	Pallet ID	PL Pallet	Carton No.	Carton ID	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3676EFC	Geo 2-Pack Hand	Standard	00106757166003325004		0710784294	00006757167107842940	0813	24	13.12	17.71	13.38	9.05	772389415130
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3676EFC	Geo 2-Pack Hand	Standard	00106757166003325004		0710784295	00006757167107842957	0813	24	13.12	17.71	13.38	9.05	772389415965
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3676EFC	Geo 2-Pack Hand	Standard	00106757166003325004		0710784296	00006757167107842964	0813	24	13.12	17.71	13.38	9.05	772389417361
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3677EFC	Textured 2-Pack Hand Towel Set	Standard	00106757166003325004		0710784297	00006757167107842971	0813	24	13.12	17.71	13.38	9.05	772389414980
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3677EFC	Textured 2-Pack Hand Towel Set	Standard	00106757166003325004		0710784298	00006757167107842988	0813	24	13.12	17.71	13.38	9.05	772389416023
15491838	73277396	820250204210355	SD2	R202502210703551	KL73-3677EFC	Textured 2-Pack Hand Towel Set	Standard	00106757166003325004		0710784299	00006757167107842995	0813	24	13.12	17.71	13.38	9.05	772389415185

PACKING LIST

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Order No.: 73277396 Order Date: 02/04/2025 Customer: KOHLS ECOM DC-#00813 Customer PO No.: 15491838

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: KOHL'S INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS ECOM DC-#00813 10201 SCHUSTER WAY PATASKALA, OH 43062 US	Shipping Date: 03/03/2025 Shipment No.: 600101099
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51BOM2PHT01	KL73-3676EFC	022164496994	Geo 2-Pack Hand	EA	24	72	3	72	3
51BOM2PHT04	KL73-3677EFC	022164497007	Textured 2-Pack Hand Towel Set	EA	24	72	3	72	3

Routing Sheet (R202502210703551)



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Routing No.: R202502210703551 Customer: KOHLEFCWHS Location: SD2
 Ship To: 00813 Shipping Date: 01/27/2025 Cancel After Date/in DC Date: 03/08/2025
 Total Cube: 7.50 Adjusted Percent(%): 20.00 Adjusted Cube: 9.00
 Total Ctns/Units: 6/144 Total Weight: 78.72 Actual Ship Date: 01/27/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250204210355 Lane: Customer PO No: 15491838
 Instruction: /E-commerce DC need label placement /00813



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15491838	73277396	1/27/2025	3/8/2025			KL73-3676EFC	022164496994 Geo 2-Pack Hand 51BOMZPHT01	175	72	24	3	13.12	39.36	1.25	3.75
15491838	73277396	1/27/2025	3/8/2025			KL73-3677EFC	022164497007 Textured 2-Pack Hand Towel Set 51BOMZPHT04	175	72	24	3	13.12	39.36	1.25	3.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
KL73-3676EFC	022164496994	Geo 2-Pack Hand	175			72	24	3	39.36	3.75
KL73-3677EFC	022164497007	Textured 2-Pack Hand Towel Set	175			72	24	3	39.36	3.75





EASTER
PACK 24

JLA PO # KL 348884970
UPC # 621644400004
JLA Item # KL71-3870 B&C
Geo 2-Pack White T-shirt
Pattern: White
Color: White
Size: 16x25"20
Total Units: 24 units
Carton 423 of
Made in INDIA

MADE IN INDIA