



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 5/5/2025

**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:** 15468961

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

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:** 16386512

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

**VIOLATION AMOUNT:** \$248.86

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	12	69665894	00022164424256	KL10-3565
SKU: 69665894; UPC: 00022164424256; SKU Desc: SHAY 6 PC COMFORTER SET; PO Ord Units: 300; Total Recv Units (at analysis): 288; Discrepant Units: 12; %Short: 4; PO Ord Cost: \$11,496.00; Total Rcv Cost: \$11,036.16				
2	12	71871980	00022164424263	KL10-3566
SKU: 71871980; UPC: 00022164424263; SKU Desc: SHAY 6 PC COMFORTER SET; PO Ord Units: 230; Total Recv Units (at analysis): 218; Discrepant Units: 12; %Short: 5.22; PO Ord Cost: \$10,133.80; Total Rcv Cost: \$9,605.08				

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