



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/11/2025

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: 15545997

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 5/12/2025

CANCEL IF NOT SHIPPED BEFORE DATE 5/17/2025

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

VIOLATION NUMBER: 16462936

VIOLATION DESCRIPTION: TR009 - Late Routing Request in TMS

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

ITEM DETAILS:

Issue
Num

1

Auth ship ID:PM-REL-23977800;Auth PO:15545997;Route dt:05/12/2025 10:02:00 AM;Shipment Ready Dt:20250512