



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 8/7/2025

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: 15477628

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 4/28/2025

CANCEL IF NOT SHIPPED BEFORE DATE 5/3/2025

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

VIOLATION NUMBER: 16580188

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

VIOLATION AMOUNT: \$184.49

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	8	18964676	00022164508819	KL10-3702
SKU: 18964676; UPC: 00022164508819; SKU Desc: QUINN COMFORTER SET; PO Ord Units: 86; Total Rcv Units (at analysis): 78; Discrepant Units: 8; %Short: 9.3; PO Ord Cost: \$1,647.76; Total Rcv Cost: \$1,494.48				
2	10	28102987	00022164508840	KL10-3705
SKU: 28102987; UPC: 00022164508840; SKU Desc: QUINN COMFORTER SET; PO Ord Units: 72; Total Rcv Units (at analysis): 62; Discrepant Units: 10; %Short: 13.89; PO Ord Cost: \$1,379.52; Total Rcv Cost: \$1,187.92				

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