



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 8/10/2025

**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: 0090 MEN. FALLS CORPORATE

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:** 16585288

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

**VIOLATION AMOUNT:** \$158.04

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	9	75023155	00022164497083	

SKU: 75023155; UPC: 00022164497083; SKU Desc: FLORAL PRINT SHOWER CURTAIN; PO Ord Units: 156; Total Recv Units (at analysis): 147; Discrepant Units: 9; %Short: 5.77; PO Ord Cost: \$1,053.00; Total Rcv Cost: \$1,133.37

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