



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/2/2025

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: 15778942
RECEIVER SEQUENCE: 15778942006

DATE RECEIVED: 8/26/2025

DISTRIBUTION CENTER: 0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/4/2025

ALLOWED SHIP BY DATE 8/9/2025

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

VIOLATION NUMBER: 16720141

VIOLATION DESCRIPTION: TR035 - Late Shipment

VIOLATION AMOUNT: \$1,355.91

VIOLATION COMMENTS: Freight Terms: Collect

PO Number: 15778942; PO Ord Units: 2705; PO Ord Cost: \$119,451.40; Start Ship: 08/04/2025; Stop Ship: 08/09/2025;
PO Late Ship Date: 08/09/2025; Receiver Number: 15778942006; Receiver Location: 0875; Pickup Date: 08/13/2025;
Arrival Date: 08/26/2025; Rcvr Date: 08/26/2025; Rcvr Units: 279; Rcvr Cost: \$12,059.12; Rcvr Ctns: 279; SCAC: SCDS;
FB#: 402366; Trailer Number: 196280; Authorization Number: 911680826; Audit Date: 10/02/2025 18:07:31; Audit Site:
0875