



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 9/21/2025

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: 15778942004

DATE RECEIVED: 8/21/2025

DISTRIBUTION CENTER: 0860 CORSICANA-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: 16688550

VIOLATION DESCRIPTION: TR035 - Late Shipment

VIOLATION AMOUNT: \$1,157.23

VIOLATION COMMENTS: Freight Terms: Collect

PO Number: 15778942; PO Ord Units: 0; PO Ord Cost: \$.00; Start Ship: 08/04/2025; Stop Ship: 08/09/2025; PO Late Ship Date: 08/09/2025; Receiver Number: 15778942004; Receiver Location: 0860; Pickup Date: 08/13/2025; Arrival Date: 08/21/2025; Rcvr Date: 08/21/2025; Rcvr Units: 229; Rcvr Cost: \$10,072.29; Rcvr Ctns: 229; SCAC: ANSH; FB#: 402307; Trailer Number: 274982; Authorization Number: 911617729; Audit Date: 09/21/2025 18:07:19; Audit Site: 0860