



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 9/20/2025

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: 15778942008

DATE RECEIVED: 8/19/2025

DISTRIBUTION CENTER: 0855 SAN BERNARDINO-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:** 16687663

**VIOLATION DESCRIPTION:** TR035 - Late Shipment

**VIOLATION AMOUNT:** \$1,057.67

**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: 15778942008; Receiver Location: 0855; Pickup Date: 08/13/2025; Arrival Date: 08/19/2025; Rcvr Date: 08/19/2025; Rcvr Units: 205; Rcvr Cost: \$9,076.69; Rcvr Ctns: 205; SCAC: SCNN; FB#: 402392; Trailer Number: TA177541SB; Authorization Number: 911702035; Audit Date: 09/20/2025 18:06:36; Audit Site: 0855