



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/4/2025

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: 15737362

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/4/2025

CANCEL IF NOT SHIPPED BEFORE 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: 16824233

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

VIOLATION AMOUNT: \$220.95

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	30	29319286	00022164614961	KL65PA6467-XL
SKU: 29319286; UPC: 00022164614961; SKU Desc: Jacket - Grey Plaid - XL; PO Ord Units: 90; Total Recv Units (at analysis): 60; Discrepant Units: 30; %Short: 33.33; PO Ord Cost: \$624.60; Total Rcv Cost: \$416.40				
2	30	51419598	00022164614855	KL65PA6465-SM
SKU: 51419598; UPC: 00022164614855; SKU Desc: Hoodie - Burgandy Bone - SM; PO Ord Units: 180; Total Recv Units (at analysis): 150; Discrepant Units: 30; %Short: 16.67; PO Ord Cost: \$849.60; Total Rcv Cost: \$708.00				
3	30	63131089	00022164614886	KL65PA6465-XL
SKU: 63131089; UPC: 00022164614886; SKU Desc: Hoodie - Burgandy Bone - XL; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$810.00; Total Rcv Cost: \$607.50				

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



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4 30 71586771 00022164614664 KL65PA6460-MD

SKU: 71586771; UPC: 00022164614664; SKU Desc: Suede Vest - Chestnut - MD; PO Ord Units: 210; Total Recv Units (at analysis): 180; Discrepant Units: 30; %Short: 14.29; PO Ord Cost: \$1,100.40; Total Rcv Cost: \$943.20
