



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/2/2025

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: 15738571

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: 16818968

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

VIOLATION AMOUNT: \$347.73

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	47	30314707	00022164615142	KL65PA6472-MD
SKU: 30314707; UPC: 00022164615142; SKU Desc: Suede Hat - Chestnut - MD; PO Ord Units: 1176; Total Recv Units (at analysis): 1129; Discrepant Units: 47; %Short: 4; PO Ord Cost: \$3,598.56; Total Rcv Cost: \$3,454.74				
2	112	73652310	00022164615067	KL65PA6470-MD
SKU: 73652310; UPC: 00022164615067; SKU Desc: Sweater - Pink - MD; PO Ord Units: 2340; Total Recv Units (at analysis): 2228; Discrepant Units: 112; %Short: 4.79; PO Ord Cost: \$13,431.60; Total Rcv Cost: \$12,788.72				
3	56	73652311	00022164615081	KL65PA6470-XL
SKU: 73652311; UPC: 00022164615081; SKU Desc: Sweater - Pink - XL; PO Ord Units: 1170; Total Recv Units (at analysis) : 1114; Discrepant Units: 56; %Short: 4.79; PO Ord Cost: \$10,565.10; Total Rcv Cost: \$10,059.42				

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



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/2/2025

4 56 75234569 00022164615050 KL65PA6470-SM

SKU: 75234569; UPC: 00022164615050; SKU Desc: Sweater - Pink - SM; PO Ord Units: 1170; Total Rcv Units (at analysis): 1114; Discrepant Units: 56; %Short: 4.79; PO Ord Cost: \$5,803.20; Total Rcv Cost: \$5,525.44

5 56 83626470 00022164615074 KL65PA6470-LG

SKU: 83626470; UPC: 00022164615074; SKU Desc: Sweater - Pink - LG; PO Ord Units: 1170; Total Rcv Units (at analysis) : 1114; Discrepant Units: 56; %Short: 4.79; PO Ord Cost: \$8,505.90; Total Rcv Cost: \$8,098.78
