



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 11/17/2025

**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:** 15738381

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 8/11/2025

CANCEL IF NOT SHIPPED BEFORE DATE 8/16/2025

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

**VIOLATION NUMBER:** 16870082

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

**VIOLATION AMOUNT:** \$197.10

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	30	70637400	00022164614831	KL65PA6464-LG
SKU: 70637400; UPC: 00022164614831; SKU Desc: Fur Vest - Green/White - LG; PO Ord Units: 210; Total Recv Units (at analysis): 180; Discrepant Units: 30; %Short: 14.29; PO Ord Cost: \$1,407.00; Total Rcv Cost: \$1,206.00				
2	30	76482490	00022164614671	KL65PA6460-LG
SKU: 76482490; UPC: 00022164614671; SKU Desc: Suede Vest - Chestnut - LG; PO Ord Units: 300; Total Recv Units (at analysis): 270; Discrepant Units: 30; %Short: 10; PO Ord Cost: \$1,800.00; Total Rcv Cost: \$1,620.00				
3	18	76482495	00022164615012	KL65PA6469-SM
SKU: 76482495; UPC: 00022164615012; SKU Desc: Sweater - Pine Green - SM; PO Ord Units: 270; Total Recv Units (at analysis): 252; Discrepant Units: 18; %Short: 6.67; PO Ord Cost: \$1,350.00; Total Rcv Cost: \$1,260.00				

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