



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 12/26/2025

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: 15812577

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/8/2025

CANCEL IF NOT SHIPPED BEFORE DATE 12/13/2025

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

VIOLATION NUMBER: 16972058

VIOLATION DESCRIPTION: ASN13 - ME number is incorrect or invalid

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

Source: ASNDaemon; ASN seq: 600114393; ASN Recv Dt: 12/12/2025 11:25:57; PO #: 15812577; ASN Ship To: 0855; ASN BOL: 0675716600114393; ASN SCAC: ABF; ASN FB: ; ASN Ctns: 1; Audit Dt: 12/26/2025 14:08:31; DC LOCATION: 0855; ROUTING REQUEST NUM: 9184456609

ITEM DETAILS:

Issue
Num