



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/30/2025

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: 15824182

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 9/30/2025

CANCEL IF NOT SHIPPED BEFORE DATE 10/5/2025

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

VIOLATION NUMBER: 16976612

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

VIOLATION AMOUNT: \$593.07

VIOLATION COMMENTS:

ITEM DETAILS:

| Issue Num | Issue Pieces | SKU | UPC | Vendor Part # |
|--|--------------|----------|----------------|---------------|
| 1 | 54 | 29018108 | 00022164532227 | ST20-4217 |
| SKU: 29018108; UPC: 00022164532227; SKU Desc: Serta Sheet Set; PO Ord Units: 600; Total Recv Units (at analysis): 546; Discrepant Units: 54; %Short: 9; PO Ord Cost: \$6,336.00; Total Rcv Cost: \$5,765.76 | | | | |
| 2 | 72 | 29404974 | 00022164532272 | ST20-4222 |
| SKU: 29404974; UPC: 00022164532272; SKU Desc: Serta Sheet Set; PO Ord Units: 900; Total Recv Units (at analysis): 828; Discrepant Units: 72; %Short: 8; PO Ord Cost: \$9,504.00; Total Rcv Cost: \$8,743.68 | | | | |
| 3 | 68 | 45866337 | 00022164532265 | ST20-4221 |
| SKU: 45866337; UPC: 00022164532265; SKU Desc: Serta Sheet Set; PO Ord Units: 900; Total Recv Units (at analysis): 832; Discrepant Units: 68; %Short: 7.56; PO Ord Cost: \$7,686.00; Total Rcv Cost: \$7,105.28 | | | | |

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 62 72034880 00022164532241 ST20-4219

SKU: 72034880; UPC: 00022164532241; SKU Desc: Serta Sheet Set; PO Ord Units: 1500; Total Recv Units (at analysis): 1438; Discrepant Units: 62; %Short: 4.13; PO Ord Cost: \$19,380.00; Total Rcv Cost: \$18,578.96

5 133 76495236 00022164532395 ST20-4234

SKU: 76495236; UPC: 00022164532395; SKU Desc: Serta Sheet Set; PO Ord Units: 3000; Total Recv Units (at analysis): 2867; Discrepant Units: 133; %Short: 4.43; PO Ord Cost: \$38,760.00; Total Rcv Cost: \$37,041.64
