



NOTIFICATION OF SHIPMENT PROBLEM

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: 15784602

RECEIVER SEQUENCE: 15784602010

DATE RECEIVED: 12/16/2025

DISTRIBUTION CENTER: 0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

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: 16976562

VIOLATION DESCRIPTION: MD01 - Merchandise shipped to incorrect distribution center or data associated with incorrect distribution center transmitted

VIOLATION AMOUNT: \$165.50

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$215.50 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	Carton Count
QWIK	328270144R0885	69

VIOLATION COMMENTS:

Incorrect DC association

ITEM DETAILS:

Issue Num	Issue Ctns	SKU	UPC	Vendor Part #
1	77			

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