



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 1/5/2026

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: 15812577006

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

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: 16988426

VIOLATION DESCRIPTION: BOL02 - Missing/Incorrect information on BOL

VIOLATION AMOUNT: \$150.00

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 \$100.00 on this compliance violation.

SHIPPING INFORMATION:

| SCAC | BILL OF LADING | Carton Count |
|------|----------------|--------------|
|------|----------------|--------------|

VIOLATION COMMENTS:

DC 855, BOL has Incorrect TP# / ME#. ME on Bill 9184456609 s/b 918456609

ITEM DETAILS:

| Issue Num | SKU | UPC | Vendor Part # |
|-----------|-----|-----|---------------|
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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