



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/11/2026

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: 15852163

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/6/2025

CANCEL IF NOT SHIPPED BEFORE DATE 10/11/2025

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

VIOLATION NUMBER: 16999758

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

VIOLATION AMOUNT: \$155.76

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	11	71977369	00022164519648	KL63PT6431

SKU: 71977369; UPC: 00022164519648; SKU Desc: Beige Jacquard Blanket; PO Ord Units: 300; Total Recv Units (at analysis): 289; Discrepant Units: 11; %Short: 3.67; PO Ord Cost: \$1,572.00; Total Rcv Cost: \$1,514.36

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