



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/16/2026

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: 15738449

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0716

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/20/2025

CANCEL IF NOT SHIPPED BEFORE DATE 10/25/2025

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

VIOLATION NUMBER: 17012581

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

VIOLATION AMOUNT: \$205.21

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	9	20152936	00022164615166	KL65PA6472-XL
SKU: 20152936; UPC: 00022164615166; SKU Desc: Suede Hat - Chestnut - XL; PO Ord Units: 224; Total Recv Units (at analysis): 215; Discrepant Units: 9; %Short: 4.02; PO Ord Cost: \$911.68; Total Rcv Cost: \$875.05				
2	41	29319286	00022164614961	KL65PA6467-XL
SKU: 29319286; UPC: 00022164614961; SKU Desc: Jacket - Grey Plaid - XL; PO Ord Units: 390; Total Recv Units (at analysis): 349; Discrepant Units: 41; %Short: 10.51; PO Ord Cost: \$2,706.60; Total Rcv Cost: \$2,422.06				
3	31	69993577	00022164614824	KL65PA6464-MD
SKU: 69993577; UPC: 00022164614824; SKU Desc: Fur Vest - Green/White - MD; PO Ord Units: 570; Total Recv Units (at analysis): 539; Discrepant Units: 31; %Short: 5.44; PO Ord Cost: \$3,334.50; Total Rcv Cost: \$3,153.15				

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



NOTIFICATION OF PO FILL RATE ISSUE

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4 10 75234569 00022164615050 KL65PA6470-SM

SKU: 75234569; UPC: 00022164615050; SKU Desc: Sweater - Pink - SM; PO Ord Units: 300; Total Recv Units (at analysis): 290; Discrepant Units: 10; %Short: 3.33; PO Ord Cost: \$1,488.00; Total Rcv Cost: \$1,438.40
