



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 12/26/2025

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: 15812577

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

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: 16972057

VIOLATION DESCRIPTION: ASN13 - ME number is incorrect or invalid

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

Source: ASNDaemon; ASN seq: 600114397; ASN Recv Dt: 12/12/2025 14:16:03; PO #: 15812577; ASN Ship To: 0860; ASN BOL: 0675716600114397; ASN SCAC: FDEG; ASN FB: ; ASN Ctns: 1; Audit Dt: 12/26/2025 14:08:31; DC LOCATION: 0860; ROUTING REQUEST NUM: 25037752

KOHL'S DEPARTMENT STORES INC

Master Manifest

Pickup Beg Date: 12-08-2025 00:00

Print Date: 12-05-2025 07:52

TP Load Number: 918456771

Pickup End Date: 12-13-2025 00:00

Carrier: FEDERAL EXPRESS CORPORATION

SCAC: FDEN

Trailer #:

Carrier Contact:

Carrier Phone:

Contact Email:

Shipper Details:

Stop	Shipper	Pickup Date
1	E & E CO LTD : 550 NORTHPORT PKWY ,PORT WENTWORTH, GA 31407	12-08-2025

Receiver Details:

Stop	Receiver	Delivery Date
FINAL	KOHL'S DC 860, 1600 N BUSINESS 45 , CORSICANA, TX, 75110	12-15-2025

Stop	Manifest Number	P-Bill Number	Vendor Pick-Up Date	TMS PO	Delivery Order	Vendor Shipment Number	Vendor Name	Comments	Quantity (handling unit)	Weight	Cube	% of Truck (pallets)
FINAL				15812577 DC0860	PM-REL- 25037752	25037752	EECOLTD0010 0-CORPORATE		1 CTN	0.38	0.04	0%
Totals:									1 ctns	0.38	0.04	0%

TP Load Number: 918456771