



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/18/2026

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: 15738466

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: 17014416

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

VIOLATION AMOUNT: \$333.33

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	30	29319286	00022164614961	KL65PA6467-XL
SKU: 29319286; UPC: 00022164614961; SKU Desc: Jacket - Grey Plaid - XL; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$832.80; Total Rcv Cost: \$624.60				
2	30	57816071	00022164614718	KL65PA6461-LG
SKU: 57816071; UPC: 00022164614718; SKU Desc: Suede Vest - Gray - LG; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$720.00; Total Rcv Cost: \$540.00				
3	30	59258928	00022164614909	KL65PA6466-MD
SKU: 59258928; UPC: 00022164614909; SKU Desc: Hoodie - Ivory - MD; PO Ord Units: 150; Total Recv Units (at analysis): 120; Discrepant Units: 30; %Short: 20; PO Ord Cost: \$591.00; Total Rcv Cost: \$472.80				

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



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4	30	63125426	00022164614954	KL65PA6467-LG
SKU: 63125426; UPC: 00022164614954; SKU Desc: Jacket - Grey Plaid - LG; PO Ord Units: 90; Total Recv Units (at analysis): 60; Discrepant Units: 30; %Short: 33.33; PO Ord Cost: \$527.40; Total Rcv Cost: \$351.60				

5	30	63125427	00022164614947	KL65PA6467-MD
SKU: 63125427; UPC: 00022164614947; SKU Desc: Jacket - Grey Plaid - MD; PO Ord Units: 150; Total Recv Units (at analysis): 120; Discrepant Units: 30; %Short: 20; PO Ord Cost: \$769.50; Total Rcv Cost: \$615.60				

6	30	63131089	00022164614886	KL65PA6465-XL
SKU: 63131089; UPC: 00022164614886; SKU Desc: Hoodie - Burgandy Bone - XL; PO Ord Units: 150; Total Recv Units (at analysis): 120; Discrepant Units: 30; %Short: 20; PO Ord Cost: \$1,012.50; Total Rcv Cost: \$810.00				

7	30	64651845	00022164614916	KL65PA6466-LG
SKU: 64651845; UPC: 00022164614916; SKU Desc: Hoodie - Ivory - LG; PO Ord Units: 90; Total Recv Units (at analysis): 60; Discrepant Units: 30; %Short: 33.33; PO Ord Cost: \$406.80; Total Rcv Cost: \$271.20				

8	30	67469083	00022164614862	KL65PA6465-MD
SKU: 67469083; UPC: 00022164614862; SKU Desc: Hoodie - Burgandy Bone - MD; PO Ord Units: 180; Total Recv Units (at analysis): 150; Discrepant Units: 30; %Short: 16.67; PO Ord Cost: \$900.00; Total Rcv Cost: \$750.00				

9	30	71586771	00022164614664	KL65PA6460-MD
SKU: 71586771; UPC: 00022164614664; SKU Desc: Suede Vest - Chestnut - MD; PO Ord Units: 270; Total Recv Units (at analysis): 240; Discrepant Units: 30; %Short: 11.11; PO Ord Cost: \$1,414.80; Total Rcv Cost: \$1,257.60				

10	30	76482490	00022164614671	KL65PA6460-LG
SKU: 76482490; UPC: 00022164614671; SKU Desc: Suede Vest - Chestnut - LG; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$720.00; Total Rcv Cost: \$540.00				

11	30	76482493	00022164614879	KL65PA6465-LG
SKU: 76482493; UPC: 00022164614879; SKU Desc: Hoodie - Burgandy Bone - LG; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$687.60; Total Rcv Cost: \$515.70				

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KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051