



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: 15738437

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: 17014417

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

VIOLATION AMOUNT: \$378.12

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	28	20152936	00022164615166	KL65PA6472-XL
SKU: 20152936; UPC: 00022164615166; SKU Desc: Suede Hat - Chestnut - XL; PO Ord Units: 56; Total Recv Units (at analysis): 28; Discrepant Units: 28; %Short: 50; PO Ord Cost: \$227.92; Total Rcv Cost: \$113.96				
2	30	28505078	00022164614701	KL65PA6461-MD
SKU: 28505078; UPC: 00022164614701; SKU Desc: Suede Vest - Gray - MD; PO Ord Units: 240; Total Recv Units (at analysis): 210; Discrepant Units: 30; %Short: 12.5; PO Ord Cost: \$1,257.60; Total Rcv Cost: \$1,100.40				
3	30	29319286	00022164614961	KL65PA6467-XL
SKU: 29319286; UPC: 00022164614961; SKU Desc: Jacket - Grey Plaid - XL; PO Ord Units: 150; Total Recv Units (at analysis): 120; Discrepant Units: 30; %Short: 20; PO Ord Cost: \$1,041.00; Total Rcv Cost: \$832.80				

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	57816071	00022164614718	KL65PA6461-LG	SKU: 57816071; UPC: 00022164614718; SKU Desc: Suede Vest - Gray - LG; PO Ord Units: 150; Total Recv Units (at analysis): 120; Discrepant Units: 30; %Short: 20; PO Ord Cost: \$900.00; Total Rcv Cost: \$720.00
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5	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
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6	30	63125426	00022164614954	KL65PA6467-LG	SKU: 63125426; UPC: 00022164614954; SKU Desc: Jacket - Grey Plaid - LG; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$703.20; Total Rcv Cost: \$527.40
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7	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
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8	30	63131089	00022164614886	KL65PA6465-XL	SKU: 63131089; UPC: 00022164614886; SKU Desc: Hoodie - Burgandy Bone - XL; PO Ord Units: 180; Total Recv Units (at analysis): 150; Discrepant Units: 30; %Short: 16.67; PO Ord Cost: \$1,215.00; Total Rcv Cost: \$1,012.50
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9	30	64651845	00022164614916	KL65PA6466-LG	SKU: 64651845; UPC: 00022164614916; SKU Desc: Hoodie - Ivory - LG; PO Ord Units: 120; Total Recv Units (at analysis): 90; Discrepant Units: 30; %Short: 25; PO Ord Cost: \$542.40; Total Rcv Cost: \$406.80
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10	30	67469083	00022164614862	KL65PA6465-MD	SKU: 67469083; UPC: 00022164614862; SKU Desc: Hoodie - Burgandy Bone - MD; PO Ord Units: 210; Total Recv Units (at analysis): 180; Discrepant Units: 30; %Short: 14.29; PO Ord Cost: \$1,050.00; Total Rcv Cost: \$900.00
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11	30	71586771	00022164614664	KL65PA6460-MD	SKU: 71586771; UPC: 00022164614664; SKU Desc: Suede Vest - Chestnut - MD; PO Ord Units: 300; Total Recv Units (at analysis): 270; Discrepant Units: 30; %Short: 10; PO Ord Cost: \$1,572.00; Total Rcv Cost: \$1,414.80
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12	30	73354980	00022164614749	KL65PA6462-MD	SKU: 73354980; UPC: 00022164614749; SKU Desc: Quilted Vest - Tan - MD; PO Ord Units: 210; Total Recv Units (at analysis): 180; Discrepant Units: 30; %Short: 14.29; PO Ord Cost: \$1,089.90; Total Rcv Cost: \$934.20
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13	30	76482491	00022164614794	KL65PA6463-LG	SKU: 76482491; UPC: 00022164614794; SKU Desc: Fur Vest - White/Gray - LG; PO Ord Units: 180; Total Recv Units (at analysis): 150; Discrepant Units: 30; %Short: 16.67; PO Ord Cost: \$1,206.00; Total Rcv Cost: \$1,005.00
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14	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