



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/22/2026

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: 15664833

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

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: 17020954

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

VIOLATION AMOUNT: \$198.76

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	25	47401226	00022164418484	
SKU: 47401226; UPC: 00022164418484; SKU Desc;; PO Ord Units: 576; Total Recv Units (at analysis): 551; Discrepant Units: 25; %Short: 4.34; PO Ord Cost: \$2,759.04; Total Rcv Cost: \$2,738.47				
2	48	50000862	00400500008627	
SKU: 50000862; UPC: 00400500008627; SKU Desc;; PO Ord Units: 1200; Total Recv Units (at analysis): 1152; Discrepant Units: 48; %Short: 4; PO Ord Cost: \$5,664.00; Total Rcv Cost: \$5,644.80				
3	53	71472131	00400714721312	
SKU: 71472131; UPC: 00400714721312; SKU Desc;; PO Ord Units: 336; Total Recv Units (at analysis): 283; Discrepant Units: 53; %Short: 15.77; PO Ord Cost: \$1,478.40; Total Rcv Cost: \$1,296.14				

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

Detection Date: 1/22/2026

4 77 76542222 00400765422220

SKU: 76542222; UPC: 00400765422220; SKU Desc.; PO Ord Units: 672; Total Recv Units (at analysis): 595; Discrepant Units: 77; %Short: 11.46; PO Ord Cost: \$3,252.48; Total Rcv Cost: \$2,986.90
