



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/30/2026

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: 15768626

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0311

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 10/27/2025

CANCEL IF NOT SHIPPED BEFORE DATE 11/1/2025

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

VIOLATION NUMBER: 17032285

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

VIOLATION AMOUNT: \$911.75

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	100	29829747	00022164427431	ST55-3569
SKU: 29829747; UPC: 00022164427431; SKU Desc: Serta CVC Heated Mattress Pad; PO Ord Units: 2494; Total Recv Units (at analysis): 2394; Discrepant Units: 100; %Short: 4.01; PO Ord Cost: \$121,233.34; Total Rcv Cost: \$116,372.34				
2	52	75171154	00022164427448	ST55-3570
SKU: 75171154; UPC: 00022164427448; SKU Desc: Serta CVC Heated Mattress Pad; PO Ord Units: 1074; Total Recv Units (at analysis): 1022; Discrepant Units: 52; %Short: 4.84; PO Ord Cost: \$56,932.74; Total Rcv Cost: \$54,176.22				

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