



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 2/14/2026

**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:** 15832416

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 11/3/2025

CANCEL IF NOT SHIPPED BEFORE DATE 11/8/2025

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

**VIOLATION NUMBER:** 17058110

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

**VIOLATION AMOUNT:** \$219.00

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	10	39458172	00086569193162	KLC111-0034

SKU: 39458172; UPC: 00086569193162; SKU Desc: Frances Storage Ottoman; PO Ord Units: 300; Total Recv Units (at analysis): 290; Discrepant Units: 10; %Short: 3.33; PO Ord Cost: \$20,700.00; Total Rcv Cost: \$20,010.00

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