



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 4/14/2026

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: 15819915

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 1/12/2026

CANCEL IF NOT SHIPPED BEFORE DATE 1/17/2026

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

VIOLATION NUMBER: 17186927

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

VIOLATION AMOUNT: \$159.79

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	14	30060842	00022164496994	51BOM2PHT01
SKU: 30060842; UPC: 00022164496994; SKU Desc: GEO 2-PACK HAND TOWEL SET; PO Ord Units: 240; Total Recv Units (at analysis): 226; Discrepant Units: 14; %Short: 5.83; PO Ord Cost: \$1,245.60; Total Rcv Cost: \$1,218.14				
2	20	55167397	00022164497007	51BOM2PHT04
SKU: 55167397; UPC: 00022164497007; SKU Desc: TEXTURED 2-PACK HAND TOWEL SET; PO Ord Units: 168; Total Recv Units (at analysis): 148; Discrepant Units: 20; %Short: 11.9; PO Ord Cost: \$840.00; Total Rcv Cost: \$769.60				

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