



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date:** 5/4/2026

**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:** 16007333

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/9/2026

CANCEL IF NOT SHIPPED BEFORE DATE 2/14/2026

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

**VIOLATION NUMBER:** 17234919

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

**VIOLATION AMOUNT:** \$381.50

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	41	19861817	00022164665574	KL14-3855
SKU: 19861817; UPC: 00022164665574; SKU Desc: SP26 BOTANTICAL PATCH - BLUE; PO Ord Units: 1164; Total Recv Units (at analysis): 1123; Discrepant Units: 41; %Short: 3.52; PO Ord Cost: \$15,667.44; Total Rcv Cost: \$15,115.58				
2	52	47762622	00022164665598	KL14-3857
SKU: 47762622; UPC: 00022164665598; SKU Desc: SP26 BOTANTICAL PATCH - BLUE; PO Ord Units: 1164; Total Recv Units (at analysis): 1112; Discrepant Units: 52; %Short: 4.47; PO Ord Cost: \$22,453.56; Total Rcv Cost: \$21,450.48				
3	45	50375766	00022164665581	KL14-3856
SKU: 50375766; UPC: 00022164665581; SKU Desc: SP26 BOTANTICAL PATCH - BLUE; PO Ord Units: 1164; Total Recv Units (at analysis): 1119; Discrepant Units: 45; %Short: 3.87; PO Ord Cost: \$19,659.96; Total Rcv Cost: \$18,899.91				

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