



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 5/11/2026

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: 15989960

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/16/2026

CANCEL IF NOT SHIPPED BEFORE DATE 2/21/2026

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

VIOLATION NUMBER: 17250168

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

VIOLATION AMOUNT: \$202.97

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	11	29284706	00022164532296	ST20-4224

SKU: 29284706; UPC: 00022164532296; SKU Desc: Serta Sheet Set; PO Ord Units: 300; Total Recv Units (at analysis): 289; Discrepant Units: 11; %Short: 3.67; PO Ord Cost: \$3,876.00; Total Rcv Cost: \$3,733.88

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



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2 30 50936002 00022164532340 ST20-4229

SKU: 50936002; UPC: 00022164532340; SKU Desc: Serta Sheet Set; PO Ord Units: 356; Total Rcv Units (at analysis): 326; Discrepant Units: 30; %Short: 8.43; PO Ord Cost: \$4,599.52; Total Rcv Cost: \$4,211.92
