



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 6/2/2026

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: 16014842

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/9/2026

CANCEL IF NOT SHIPPED BEFORE DATE 3/14/2026

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

VIOLATION NUMBER: 17294168

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

VIOLATION AMOUNT: \$231.25

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	19	28848101	00022164617092	KL10-3781

SKU: 28848101; UPC: 00022164617092; SKU Desc: PAXTON COMFORTER SET; PO Ord Units: 412; Total Recv Units (at analysis): 393; Discrepant Units: 19; %Short: 4.61; PO Ord Cost: \$8,577.84; Total Rcv Cost: \$8,182.26

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



NOTIFICATION OF PO FILL RATE ISSUE

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2 18 73421560 00022164617108 KL10-3782

SKU: 73421560; UPC: 00022164617108; SKU Desc: PAXTON COMFORTER SET; PO Ord Units: 370; Total Recv Units (at analysis): 352; Discrepant Units: 18; %Short: 4.86; PO Ord Cost: \$8,569.20; Total Rcv Cost: \$8,152.32
