



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/16/2019

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: 12098360

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0104

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/12/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 11/17/2018

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

VIOLATION NUMBER: 8671562

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

VIOLATION AMOUNT: \$160.50

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	6	39359011	00675716972363

SKU: 39359011; UPC: 00675716972363; SKU Desc: SOLID TERRY SHOWER WRAP; PO Ord Units: 24; Total Recv Units (at analysis): 18; Discrepant Units: 6; %Short: 25; PO Ord Cost: 210; Total Rcv Cost: 157.5

2	6	39359021	00675716979379
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SKU: 39359021; UPC: 00675716979379; SKU Desc: SOLID TERRY SHOWER WRAP; PO Ord Units: 36; Total Recv Units (at analysis): 30; Discrepant Units: 6; %Short: 16.67; PO Ord Cost: 315; Total Rcv Cost: 262.5

**** END OF REPORT ****