



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 1/29/2019

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: 11926895

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/3/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 12/8/2018

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

VIOLATION NUMBER: 8697858

VIOLATION DESCRIPTION: TMS06 Cancellation of a scheduled Transplace release

VIOLATION AMOUNT: \$300.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
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VIOLATION COMMENTS:

Per TMS -- PO 11926895,11836269 had a total of 2 cancelled.

ITEM DETAILS:

Issue Num	Style	UPC	SKU
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**** END OF REPORT ****