



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 2/20/2019**

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: 11926634**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 12/17/2018

CANCEL IF NOT SHIPPED BEFORE DATE: 12/22/2018

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

**VIOLATION NUMBER:** 8763057

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

**VIOLATION AMOUNT:** \$198.06

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

| Issue Num | Issue pieces | SKU      |                |
|-----------|--------------|----------|----------------|
| 1         | 6            | 20842914 | 00086569102782 |

SKU: 20842914; UPC: 00086569102782; SKU Desc: Lodge Plaid Gray Queen Sheet S; PO Ord Units: 68; Total Recv Units (at analysis): 62; Discrepant Units: 6; %Short: 8.82; PO Ord Cost: 906.44; Total Rcv Cost: 826.46

|   |    |          |                |
|---|----|----------|----------------|
| 2 | 10 | 20851146 | 00086569102829 |
|---|----|----------|----------------|

SKU: 20851146; UPC: 00086569102829; SKU Desc: Woodland Plaid Red Black Queen; PO Ord Units: 68; Total Recv Units (at analysis): 58; Discrepant Units: 10; %Short: 14.71; PO Ord Cost: 906.44; Total Rcv Cost: 773.14

|   |   |          |                |
|---|---|----------|----------------|
| 3 | 8 | 46249239 | 00086569102812 |
|---|---|----------|----------------|

SKU: 46249239; UPC: 00086569102812; SKU Desc: Woodland Plaid Red Black Full; PO Ord Units: 36; Total Recv Units (at analysis): 28; Discrepant Units: 8; %Short: 22.22; PO Ord Cost: 437.4; Total Rcv Cost: 340.2



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4            8            61882987    00086569102850

SKU: 61882987; UPC: 00086569102850; SKU Desc: Cabin in the Woods Multi Full; PO Ord Units: 36; Total Recv Units (at analysis): 28; Discrepant Units: 8; %Short: 22.22; PO Ord Cost: 437.4; Total Rcv Cost: 340.2

5            6            62301709    00086569102737

SKU: 62301709; UPC: 00086569102737; SKU Desc: Lodge Stripe Gray Blue Full Sh; PO Ord Units: 36; Total Recv Units (at analysis): 30; Discrepant Units: 6; %Short: 16.67; PO Ord Cost: 437.4; Total Rcv Cost: 364.5

\*\*\*\* END OF REPORT \*\*\*\*