



**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: 11926898**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

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:** 8763058

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

**VIOLATION AMOUNT:** \$158.83

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU	
1	9	33502701	00086569103260

SKU: 33502701; UPC: 00086569103260; SKU Desc: Texas Stars Red Blue Twin Shee; PO Ord Units: 18; Total Recv Units (at analysis): 9; Discrepant Units: 9; %Short: 50; PO Ord Cost: 176.58; Total Rcv Cost: 88.29

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