



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 4/8/2019

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: 12268198

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0870 E COMMERCE-DC

DEPARTMENT NUMBER: 0036

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/25/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 3/30/2019

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

VIOLATION NUMBER: 8895885

VIOLATION DESCRIPTION: VA01 Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$151.20

VIOLATION COMMENTS:

Total units audited to find discrepancies: 6

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU	Carton GS1-128
1	1	II417251	00086569147219	84831447	00006757166346466061
UPC: 00086569147219; Scan Count: 6; ASN Count: 0					
2	1	II417251	00086569147226	84831451	00006757166346466061
UPC: 00086569147226; Scan Count: 0; ASN Count: 6					

**** END OF REPORT ****