



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 4/19/2019

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: 12282315

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 4/1/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 4/6/2019

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

VIOLATION NUMBER: 8925586

VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT: **\$75.00** NOTE : This fee is the service fee associated with a freight reversal for the shipment. You will have a separate charge for the freight reversal associated with this violation.

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Other PO Shipment - PO #: 12282315; Order Type: ST; ME #: 784977142; Release #: PM-REL-12553859; Routing Dt: 03/12/2019; Actual Ship Dt: 03/22/2019; Ship To: 0865; Cube: 1000; Weight: 3224

2

1

Violated Shipment - PO #: 12282315; Order Type: ST; ME #: 785565980; Release #: PM-REL-12639364; Routing Dt: 03/29/2019; Actual Ship Dt: 04/01/2019; Ship To: 0865; Cube: 800; Weight: 2247

**** END OF REPORT ****



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

VIOLATION NUMBER: 8925587

VIOLATION DESCRIPTION: TR032 More than one shipment for a PO

VIOLATION AMOUNT:

\$2,320.13

NOTE : This fee is the freight reversal for the shipment. You will have a separate charge for the service fee associated with this violation.

PRE-ADJUSTED AMOUNT:

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

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**** END OF REPORT ****