



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 5/8/2019

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: 12075002

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/4/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 3/9/2019

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

VIOLATION NUMBER: 8968943

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

VIOLATION AMOUNT: \$159.55

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

| Issue Num | Issue pieces | SKU | |
|-----------|--------------|----------|----------------|
| 1 | 7 | 37245260 | 00086569163943 |

SKU: 37245260; UPC: 00086569163943; SKU Desc: SONOMA YARN DYE STRIPE K/CK QU; PO Ord Units: 194; Total Recv Units (at analysis): 187; Discrepant Units: 7; %Short: 3.61; PO Ord Cost: 7822.08; Total Rcv Cost: 7917.58

**** END OF REPORT ****