



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/23/2019

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: 12146932
RECEIVER SEQUENCE: 12146932006
DATE RECEIVED: 5/15/2019
DISTRIBUTION CENTER: 0810 FINDLAY-DC
DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 5/6/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

VIOLATION NUMBER: 9006216
VIOLATION DESCRIPTION: PG03 Failure to comply with external carton requirements causing additional handling

VIOLATION AMOUNT: \$157.00

SHIPPING INFORMATION:

| SCAC | BILL OF LADING | CARTON COUNT |
|------|------------------|--------------|
| TCAM | 6757163000323210 | 571 |

VIOLATION COMMENTS:

Cartons crushed resulting in GS1 label being unscannable, No Seal to photograph.

ITEM DETAILS:

| Issue Num | Issue ctns | Style | UPC | SKU |
|-----------|------------|-------|-----|-----|
| 1 | 7 | | | |



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**** END OF REPORT ****