



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/24/2019

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: 12146932008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-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: 9011045
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$54.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$104.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	56

VIOLATION COMMENTS:

Faded, spotty print.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	4			



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12182869
RECEIVER SEQUENCE: 12182869008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-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: 9011328
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: **\$53.00**

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$103.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	29

VIOLATION COMMENTS:

Faded, spotty print.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	3			



NOTIFICATION OF SHIPMENT PROBLEM

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12182891
RECEIVER SEQUENCE: 12182891008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-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: 9011309
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$55.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$105.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	29

VIOLATION COMMENTS:

Faded, spotty print

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	5			



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/24/2019

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224428
RECEIVER SEQUENCE: 12224428008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-DC
DEPARTMENT NUMBER: 0211

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: 9012171
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$55.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$105.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	5

VIOLATION COMMENTS:

Faded, spotty print

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	5			



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Detection Date: 5/24/2019

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224448
RECEIVER SEQUENCE: 12224448008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-DC
DEPARTMENT NUMBER: 0211

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: 9012129
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$55.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$105.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	59

VIOLATION COMMENTS:

Faded, spotty print

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	5			



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12282318
RECEIVER SEQUENCE: 12282318008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-DC
DEPARTMENT NUMBER: 0211

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: 9012934
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$55.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$105.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	19

VIOLATION COMMENTS:

Faded, spotty print

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	5			



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12366976
RECEIVER SEQUENCE: 12366976008
DATE RECEIVED: 5/20/2019
DISTRIBUTION CENTER: 0860 CORSICANA-DC
DEPARTMENT NUMBER: 0211

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: 9014460
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: \$54.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$104.00 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000323227	24

VIOLATION COMMENTS:

Faded, spotty print.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	4			