



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 5/29/2019**

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: 0090 MEN. FALLS CORPORATE

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:** 9021436

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

**VIOLATION AMOUNT:** \$178.80

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU	
1	6	27683481	00086569147318
SKU: 27683481; UPC: 00086569147318; SKU Desc: CAMI SHORT SET; PO Ord Units: 36; Total Rcv Units (at analysis): 30; Discrepant Units: 6; %Short: 16.67; PO Ord Cost: 432; Total Rcv Cost: 360			
2	6	27683482	00086569147325
SKU: 27683482; UPC: 00086569147325; SKU Desc: CAMI SHORT SET; PO Ord Units: 18; Total Rcv Units (at analysis): 12; Discrepant Units: 6; %Short: 33.33; PO Ord Cost: 216; Total Rcv Cost: 144			
3	6	27683485	00086569147356
SKU: 27683485; UPC: 00086569147356; SKU Desc: CAMI SHORT SET; PO Ord Units: 36; Total Rcv Units (at analysis): 30; Discrepant Units: 6; %Short: 16.67; PO Ord Cost: 432; Total Rcv Cost: 360			



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4                    6                    27683491            00086569147363

SKU: 27683491; UPC: 00086569147363; SKU Desc: CAMI SHORT SET; PO Ord Units: 18; Total Recv Units (at analysis): 12;  
Discrepant Units: 6; %Short: 33.33; PO Ord Cost: 216; Total Rcv Cost: 144

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\*\*\*\* END OF REPORT \*\*\*\*



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12148306**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

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:** 9021130

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

**VIOLATION AMOUNT:** \$174.30

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU	
1	6	65516320	00086569181848

SKU: 65516320; UPC: 00086569181848; SKU Desc: Short sleeve; PO Ord Units: 60; Total Rcv Units (at analysis): 54; Discrepant Units: 6; %Short: 10; PO Ord Cost: 810; Total Rcv Cost: 729

2	6	65516322	00086569181862
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SKU: 65516322; UPC: 00086569181862; SKU Desc: Short sleeve; PO Ord Units: 18; Total Rcv Units (at analysis): 12; Discrepant Units: 6; %Short: 33.33; PO Ord Cost: 243; Total Rcv Cost: 162

3	6	76271562	00086569181886
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SKU: 76271562; UPC: 00086569181886; SKU Desc: Short sleeve; PO Ord Units: 36; Total Rcv Units (at analysis): 30; Discrepant Units: 6; %Short: 16.67; PO Ord Cost: 486; Total Rcv Cost: 405