



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/28/2019

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: 12344241

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0816 EDGEWOOD-EC

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9019978

VIOLATION DESCRIPTION: VA01 Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$150.40

VIOLATION COMMENTS:

Total units audited to find discrepancies: 2

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU	Carton GS1-128
1	1	KL20-2608	00086569103048	77295634	00006757166355853098
UPC: 00086569103048; Scan Count: 2; ASN Count: 0					
2	1	KL20-2621	00086569103215	31002556	00006757166355853098
UPC: 00086569103215; Scan Count: 0; ASN Count: 2					

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12344241
RECEIVER SEQUENCE: 12344241003
DATE RECEIVED: 5/22/2019
DISTRIBUTION CENTER: 0806 SAN BERNARDINO-EC
DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 5/6/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 5/11/2019

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

VIOLATION NUMBER: 9019979
VIOLATION DESCRIPTION: VA01 Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$50.20

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 \$100.20 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934133	103

VIOLATION COMMENTS:

Units checked due to vendor accuracy issues

ITEM DETAILS:

Issue Num	Issue pieces	Style	UPC	SKU
1	2			



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**** END OF REPORT ****