



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/30/2019

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: 12376436

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0870 E COMMERCE-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/20/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/25/2019

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

VIOLATION NUMBER: 9022989

VIOLATION DESCRIPTION: VA01 Units checked due to vendor accuracy issues

VIOLATION AMOUNT: \$150.20

VIOLATION COMMENTS:

Total units audited to find discrepancies: 1

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU	Carton GS1-128
1	1	KL10-2552	00086569081278	20808328	00006757166361253356
UPC: 00086569081278; Scan Count: 0; ASN Count: 1					
2	1	KL10-2553	00086569084804	20808329	00006757166361253356
UPC: 00086569084804; Scan Count: 1; ASN Count: 0					

**** END OF REPORT ****