



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 5/31/2019

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: 12378176
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0870 E COMMERCE-DC

DEPARTMENT NUMBER: 0104

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019
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: 9027965

VIOLATION DESCRIPTION: TR026 Multiple routing requests for shipments within the same calendar week

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Origin: 94550; Destination: 0870; Routing Request Date: 05/07/2019 11:57:00; Ship Proj ID: PM-REL-13107099; CAN #: 787009558; PO #: 12344241

2

Origin: 94550; Destination: 0870; Routing Request Date: 05/07/2019 11:57:00; Ship Proj ID: PM-REL-13107100; CAN #: 787009558; PO #: 12357509

3

1

Origin: 94550; Destination: 0870; Routing Request Date: 05/08/2019 15:10:00; Ship Proj ID: PM-REL-13116477; CAN #: 787009558; PO #: 12378176



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12378176
RECEIVER SEQUENCE:

DATE RECEIVED:
DISTRIBUTION CENTER: 0836 PLAINFIELD-EC

DEPARTMENT NUMBER: 0104

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019
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: 9027966

VIOLATION DESCRIPTION: TR026 Multiple routing requests for shipments within the same calendar week

VIOLATION AMOUNT: \$150.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue
Num

1

Origin: 94550; Destination: 0836; Routing Request Date: 05/07/2019 11:49:00; Ship Proj ID: PM-REL-13107088; CAN #: 787009558; PO #: 12344241

2

Origin: 94550; Destination: 0836; Routing Request Date: 05/07/2019 11:49:00; Ship Proj ID: PM-REL-13107089; CAN #: 787009558; PO #: 12357509

3

1

Origin: 94550; Destination: 0836; Routing Request Date: 05/08/2019 15:10:00; Ship Proj ID: PM-REL-13116467; CAN #: 787009558; PO #: 12378176