



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 6/5/2019

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: 12148302

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0036

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 4/1/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 4/6/2019

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

VIOLATION NUMBER: 9039379

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

VIOLATION AMOUNT: \$162.60

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	6	18337745	00086569183576
SKU: 18337745; UPC: 00086569183576; SKU Desc: S/L Sleepshirt; PO Ord Units: 24; Total Rcv Units (at analysis): 18; Discrepant Units: 6; %Short: 25; PO Ord Cost: 252; Total Rcv Cost: 189			
2	6	18337746	00086569183583
SKU: 18337746; UPC: 00086569183583; SKU Desc: S/L Sleepshirt; PO Ord Units: 12; Total Rcv Units (at analysis): 6; Discrepant Units: 6; %Short: 50; PO Ord Cost: 126; Total Rcv Cost: 63			

**** END OF REPORT ****