



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/6/2019

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: 12224429
RECEIVER SEQUENCE: 12224429003
DATE RECEIVED: 5/30/2019
DISTRIBUTION CENTER: 0890 OTTAWA-DC
DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 5/20/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/1/2019

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

VIOLATION NUMBER: 9043711
VIOLATION DESCRIPTION: UC03 Unusable GS1-128 barcode

VIOLATION AMOUNT: **\$286.00** NOTE : The "per unit/carton" fee has been escalated due to having exceeded 10 violations for this reason within a 60 day rolling period.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	6757163000326785	174

VIOLATION COMMENTS:

GSI-128 barcodes smudged, smeared, or torn.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	9			



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**** END OF REPORT ****