



NOTIFICATION OF SHIPMENT PROBLEM

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: 12224438

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

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: 9032749

VIOLATION DESCRIPTION: TR003 Multi-stop violation

VIOLATION AMOUNT: \$265.47

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
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VIOLATION COMMENTS:

Incorrect loading of ME#787009558 caused disruption of remaining stops

ITEM DETAILS:

Issue Num	Style	UPC	SKU
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**** END OF REPORT ****