



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 6/19/2019

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: 12301867

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0464

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 4/15/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 4/20/2019

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

VIOLATION NUMBER: 9074046

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

VIOLATION AMOUNT: \$230.60

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	8	39290900	00086569927347
SKU: 39290900; UPC: 00086569927347; SKU Desc: BONWITT EMBROIDERED purple; PO Ord Units: 112; Total Recv Units (at analysis): 104; Discrepant Units: 8; %Short: 7.14; PO Ord Cost: 1036; Total Rcv Cost: 962			
2	12	56016272	00086569949028
SKU: 56016272; UPC: 00086569949028; SKU Desc: Chenille Velvet Panel 50x95 Wi; PO Ord Units: 64; Total Recv Units (at analysis): 52; Discrepant Units: 12; %Short: 18.75; PO Ord Cost: 822.4; Total Rcv Cost: 668.2			
3	10	65682530	00675716880613
SKU: 65682530; UPC: 00675716880613; SKU Desc: Indra 50x108 Neutral; PO Ord Units: 24; Total Recv Units (at analysis): 14; Discrepant Units: 10; %Short: 41.67; PO Ord Cost: 272.4; Total Rcv Cost: 158.9			



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4 22 79506062 00086569949011

SKU: 79506062; UPC: 00086569949011; SKU Desc: Chenille Velvet Panel 50x84 Wi; PO Ord Units: 58; Total Recv Units (at analysis): 36; Discrepant Units: 22; %Short: 37.93; PO Ord Cost: 635.1; Total Rcv Cost: 394.2

5 12 79506090 00086569949059

SKU: 79506090; UPC: 00086569949059; SKU Desc: Chenille Velvet Panel 50x84 Aq; PO Ord Units: 88; Total Recv Units (at analysis): 76; Discrepant Units: 12; %Short: 13.64; PO Ord Cost: 963.6; Total Rcv Cost: 832.2

6 8 86296705 00086569927248

SKU: 86296705; UPC: 00086569927248; SKU Desc: Rachel 50x108 Burgundy; PO Ord Units: 40; Total Recv Units (at analysis): 32; Discrepant Units: 8; %Short: 20; PO Ord Cost: 460; Total Rcv Cost: 368

**** END OF REPORT ****