



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: 12335026

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

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: 9074314

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

VIOLATION AMOUNT: \$438.14

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	12	39378712	00675716996499

SKU: 39378712; UPC: 00675716996499; SKU Desc: BUFFALO CHECK 7PC QUEEN COMFO; PO Ord Units: 70; Total Recv Units (at analysis): 58; Discrepant Units: 12; %Short: 17.14; PO Ord Cost: 3356.5; Total Rcv Cost: 2781.1

2	31	73914686	00675716947224
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SKU: 73914686; UPC: 00675716947224; SKU Desc: ELSA CHARCOAL 7PC KING COMFORT; PO Ord Units: 385; Total Recv Units (at analysis): 354; Discrepant Units: 31; %Short: 8.05; PO Ord Cost: 17710; Total Rcv Cost: 16284

3	22	84214007	00675716946920
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SKU: 84214007; UPC: 00675716946920; SKU Desc: ELSA CHARCOAL 7PC QUEEN COMFOR; PO Ord Units: 616; Total Recv Units (at analysis): 594; Discrepant Units: 22; %Short: 3.57; PO Ord Cost: 24640; Total Rcv Cost: 23760



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**** END OF REPORT ****