



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: 12333570

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0104

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: 9074216

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

VIOLATION AMOUNT: \$155.25

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU
1	6	39359022 00675716979386

SKU: 39359022; UPC: 00675716979386; SKU Desc: SOLID TERRY SHOWER WRAP; PO Ord Units: 12; Total Recv Units (at analysis): 6; Discrepant Units: 6; %Short: 50; PO Ord Cost: 105; Total Rcv Cost: 52.5

**** END OF REPORT ****