



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 6/21/2019**

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:** 12224438004  
**DATE RECEIVED:** 5/16/2019  
**DISTRIBUTION CENTER:** 0885 PATTERSON-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 5/6/2019  
**ALLOWED SHIP BY 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:** 9076436  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$235.40

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
SOCN	6757161150934232	17

**VIOLATION COMMENTS:**

PO Number: 12224438; PO Bill Type: Collect; PO Ord Units: 400; PO Ord Cost: 16912; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224438004; Receiver Location: 0885; Pickup Date: 05/13/2019; Arrival Date: 05/16/2019; Rcvr Date: 05/16/2019; Rcvr Units: 20; Rcvr Cost: 854; Rcvr Ctns: 17; SCAC: SOCN; FB#: 1798645; Trailer Number: 254618; Authorization Number: 787009558; Audit Date: 06/19/2019 19:19:01; Audit Site: 0885

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 6/24/2019**

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:** 12224438003  
**DATE RECEIVED:** 5/16/2019  
**DISTRIBUTION CENTER:** 0855 SAN BERNARDINO-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 5/6/2019

**ALLOWED SHIP BY 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:** 9080268  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$231.40

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934171	19

**VIOLATION COMMENTS:**

PO Number: 12224438; PO Bill Type: Collect; PO Ord Units: 400; PO Ord Cost: 16912; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224438003; Receiver Location: 0855; Pickup Date: 05/13/2019; Arrival Date: 05/16/2019; Rcvr Date: 05/16/2019; Rcvr Units: 19; Rcvr Cost: 814; Rcvr Ctns: 19; SCAC: KOHL; FB#: 1798341; Trailer Number: G14051; Authorization Number: 787009558; Audit Date: 06/22/2019 18:45:24; Audit Site: 0855

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 6/24/2019**

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:** 12224438009  
**DATE RECEIVED:** 5/21/2019  
**DISTRIBUTION CENTER:** 0860 CORSICANA-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 5/6/2019  
**ALLOWED SHIP BY 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:** 9080269  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$220.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757161150934188	16

**VIOLATION COMMENTS:**

PO Number: 12224438; PO Bill Type: Collect; PO Ord Units: 400; PO Ord Cost: 16912; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224438009; Receiver Location: 0860; Pickup Date: 05/14/2019; Arrival Date: 05/21/2019; Rcvr Date: 05/21/2019; Rcvr Units: 16; Rcvr Cost: 700; Rcvr Ctns: 16; SCAC: ANSH; FB#: 1798875; Trailer Number: 649530; Authorization Number: 787009558; Audit Date: 06/22/2019 18:45:24; Audit Site: 0860

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 6/26/2019**

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:** 12344241  
**RECEIVER SEQUENCE:** 12344241003  
**DATE RECEIVED:** 5/22/2019  
**DISTRIBUTION CENTER:** 0806 SAN BERNARDINO-EC  
**DEPARTMENT NUMBER:** 0011

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 5/6/2019  
**ALLOWED SHIP BY 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:** 9083075  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$427.15

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934133	103

**VIOLATION COMMENTS:**

PO Number: 12344241; PO Bill Type: Collect; PO Ord Units: 1464; PO Ord Cost: 19626; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12344241003; Receiver Location: 0806; Pickup Date: 05/13/2019; Arrival Date: 05/22/2019; Rcvr Date: 05/22/2019; Rcvr Units: 206; Rcvr Cost: 2771.46; Rcvr Ctns: 103; SCAC: KOHL; FB#: 1798239; Trailer Number: G14039; Authorization Number: 787009558; Audit Date: 06/24/2019 18:26:43; Audit Site: 0806

\*\*\*\* END OF REPORT \*\*\*\*



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 6/26/2019**

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:** 12357509  
**RECEIVER SEQUENCE:** 12357509003  
**DATE RECEIVED:** 5/22/2019  
**DISTRIBUTION CENTER:** 0806 SAN BERNARDINO-EC  
**DEPARTMENT NUMBER:** 0011

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 5/6/2019  
**ALLOWED SHIP BY 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:** 9083214  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$284.76

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934133	50

**VIOLATION COMMENTS:**

PO Number: 12357509; PO Bill Type: Collect; PO Ord Units: 700; PO Ord Cost: 9351.8; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12357509003; Receiver Location: 0806; Pickup Date: 05/13/2019; Arrival Date: 05/22/2019; Rcvr Date: 05/22/2019; Rcvr Units: 100; Rcvr Cost: 1347.56; Rcvr Ctns: 50; SCAC: KOHL; FB#: 1798239; Trailer Number: G14039; Authorization Number: 787009558; Audit Date: 06/24/2019 18:26:44; Audit Site: 0806

\*\*\*\* END OF REPORT \*\*\*\*