



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/11/2019

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: 12225147
RECEIVER SEQUENCE: 12225147007
DATE RECEIVED: 7/3/2019
DISTRIBUTION CENTER: 0875 MACON-DC
DEPARTMENT NUMBER: 0023

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 6/17/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

VIOLATION NUMBER: 9103134
VIOLATION DESCRIPTION: TL01 Truckload shipment tendered on pallets

VIOLATION AMOUNT: \$400.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000335756	363

VIOLATION COMMENTS:

Freight loaded on pallets.

ITEM DETAILS:

Issue Num	Issue pieces	Style	UPC	SKU
1	8			



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/11/2019

**** END OF REPORT ****