



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/30/2019

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: 12224434
RECEIVER SEQUENCE: 12224434008
DATE RECEIVED: 5/22/2019
DISTRIBUTION CENTER: 0890 OTTAWA-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: 9088630
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$392.80

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	6757161150934249	58

VIOLATION COMMENTS:

PO Number: 12224434; PO Bill Type: Collect; PO Ord Units: 200; PO Ord Cost: 8444; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224434008; Receiver Location: 0890; Pickup Date: 05/13/2019; Arrival Date: 05/22/2019; Rcvr Date: 05/22/2019; Rcvr Units: 58; Rcvr Cost: 2428; Rcvr Ctns: 58; SCAC: SCDS; FB#: 1798634; Trailer Number: 982539; Authorization Number: 787009558; Audit Date: 06/28/2019 14:40:09; Audit Site: 0890

**** END OF REPORT ****



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Detection Date: 6/30/2019

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224434
RECEIVER SEQUENCE: 12224434010
DATE RECEIVED: 5/28/2019
DISTRIBUTION CENTER: 0875 MACON-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: 9088631
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$225.20

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934225	17

VIOLATION COMMENTS:

PO Number: 12224434; PO Bill Type: Collect; PO Ord Units: 200; PO Ord Cost: 8444; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224434010; Receiver Location: 0875; Pickup Date: 05/13/2019; Arrival Date: 05/28/2019; Rcvr Date: 05/28/2019; Rcvr Units: 17; Rcvr Cost: 752; Rcvr Ctns: 17; SCAC: KOHL; FB#: 52819; Trailer Number: U04510; Authorization Number: 05/28/19; Audit Date: 06/28/2019 14:40:09; Audit Site: 0875

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/1/2019

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: 12224434
RECEIVER SEQUENCE: 12224434007
DATE RECEIVED: 5/19/2019
DISTRIBUTION CENTER: 0810 FINDLAY-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: 9089488
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$229.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
CRPS	6757161150934140	19

VIOLATION COMMENTS:

PO Number: 12224434; PO Bill Type: Collect; PO Ord Units: 200; PO Ord Cost: 8444; Start Ship: 05/06/2019; Stop Ship: 05/11/2019; PO Late Ship Date: 05/11/2019; Receiver Number: 12224434007; Receiver Location: 0810; Pickup Date: 05/13/2019; Arrival Date: 05/19/2019; Rcvr Date: 05/19/2019; Rcvr Units: 19; Rcvr Cost: 796; Rcvr Ctns: 19; SCAC: CRPS; FB#: 1798865; Trailer Number: 180343; Authorization Number: 787009558; Audit Date: 06/29/2019 18:45:04; Audit Site: 0810

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/30/2019

ATTENTION:

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224438
RECEIVER SEQUENCE: 12224438010
DATE RECEIVED: 5/28/2019
DISTRIBUTION CENTER: 0875 MACON-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: 9088632
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$364.20

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757161150934225	10

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: 12224438010; Receiver Location: 0875; Pickup Date: 05/13/2019; Arrival Date: 05/28/2019; Rcvr Date: 05/28/2019; Rcvr Units: 51; Rcvr Cost: 2142; Rcvr Ctns: 10; SCAC: KOHL; FB#: 52819; Trailer Number: U04510; Authorization Number: 05/28/19; Audit Date: 06/28/2019 14:40:10; Audit Site: 0875

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224438
RECEIVER SEQUENCE: 12224438008
DATE RECEIVED: 5/22/2019
DISTRIBUTION CENTER: 0890 OTTAWA-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: 9088633
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$446.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	6757161150934249	71

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: 12224438008; Receiver Location: 0890; Pickup Date: 05/13/2019; Arrival Date: 05/22/2019; Rcvr Date: 05/22/2019; Rcvr Units: 71; Rcvr Cost: 2966; Rcvr Ctns: 71; SCAC: SCDS; FB#: 1798634; Trailer Number: 982539; Authorization Number: 787009558; Audit Date: 06/28/2019 14:40:09; Audit Site: 0890

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/1/2019

ATTENTION:

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224438
RECEIVER SEQUENCE: 12224438007
DATE RECEIVED: 5/19/2019
DISTRIBUTION CENTER: 0810 FINDLAY-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: 9089489
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$351.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
CRPS	6757161150934140	48

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: 12224438007; Receiver Location: 0810; Pickup Date: 05/13/2019; Arrival Date: 05/19/2019; Rcvr Date: 05/19/2019; Rcvr Units: 48; Rcvr Cost: 2016; Rcvr Ctns: 48; SCAC: CRPS; FB#: 1798865; Trailer Number: 180343; Authorization Number: 787009558; Audit Date: 06/29/2019 18:45:04; Audit Site: 0810

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/28/2019

ATTENTION:

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12344241
RECEIVER SEQUENCE: 12344241002
DATE RECEIVED: 5/23/2019
DISTRIBUTION CENTER: 0836 PLAINFIELD-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: 9086326
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$552.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757161150934164	150

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: 12344241002; Receiver Location: 0836; Pickup Date: 05/13/2019; Arrival Date: 05/23/2019; Rcvr Date: 05/23/2019; Rcvr Units: 300; Rcvr Cost: 4025.96; Rcvr Ctns: 150; SCAC: ANSH; FB#: 1798286; Trailer Number: 635029; Authorization Number: 787009558; Audit Date: 06/26/2019 18:29:45; Audit Site: 0836

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 6/28/2019

ATTENTION:

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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12357509
RECEIVER SEQUENCE: 12357509002
DATE RECEIVED: 5/23/2019
DISTRIBUTION CENTER: 0836 PLAINFIELD-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: 9086349
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$330.28

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757161150934164	67

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: 12357509002; Receiver Location: 0836; Pickup Date: 05/13/2019; Arrival Date: 05/23/2019; Rcvr Date: 05/23/2019; Rcvr Units: 134; Rcvr Cost: 1802.78; Rcvr Ctns: 67; SCAC: ANSH; FB#: 1798286; Trailer Number: 635029; Authorization Number: 787009558; Audit Date: 06/26/2019 18:29:45; Audit Site: 0836

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/2/2019

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: 12344241005
DATE RECEIVED: 5/29/2019
DISTRIBUTION CENTER: 0826 DESOTO-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: 9090999
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$419.18

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757161150934157	100

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: 12344241005; Receiver Location: 0826; Pickup Date: 05/13/2019; Arrival Date: 05/29/2019; Rcvr Date: 05/29/2019; Rcvr Units: 200; Rcvr Cost: 2691.84; Rcvr Ctns: 100; SCAC: ANSH; FB#: 1798625; Trailer Number: 652448; Authorization Number: 787009558; Audit Date: 06/30/2019 18:42:32; Audit Site: 0826

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 7/2/2019

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: 12357509005
DATE RECEIVED: 5/29/2019
DISTRIBUTION CENTER: 0826 DESOTO-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: 9091034
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$268.16

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757161150934157	44

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: 12357509005; Receiver Location: 0826; Pickup Date: 05/13/2019; Arrival Date: 05/29/2019; Rcvr Date: 05/29/2019; Rcvr Units: 88; Rcvr Cost: 1181.6; Rcvr Ctns: 44; SCAC: ANSH; FB#: 1798625; Trailer Number: 652448; Authorization Number: 787009558; Audit Date: 06/30/2019 18:42:36; Audit Site: 0826

**** END OF REPORT ****