



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/5/2019**

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:** 12344241004  
**DATE RECEIVED:** 5/28/2019  
**DISTRIBUTION CENTER:** 0870 E COMMERCE-DC  
**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:** 9096046  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$510.63

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	6757161150934201	135

**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: 12344241004; Receiver Location: 0870; Pickup Date: 05/13/2019; Arrival Date: 05/28/2019; Rcvr Date: 05/28/2019; Rcvr Units: 270; Rcvr Cost: 3606.26; Rcvr Ctns: 135; SCAC: HJBI; FB#: 1798628; Trailer Number: 320369; Authorization Number: 787009558; Audit Date: 07/03/2019 19:00:33; Audit Site: 0870

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



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12357509  
**RECEIVER SEQUENCE:** 12357509004  
**DATE RECEIVED:** 5/28/2019  
**DISTRIBUTION CENTER:** 0870 E COMMERCE-DC  
**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:** 9096125  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$333.76

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	6757161150934201	69

**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: 12357509004; Receiver Location: 0870; Pickup Date: 05/13/2019; Arrival Date: 05/28/2019; Rcvr Date: 05/28/2019; Rcvr Units: 138; Rcvr Cost: 1837.58; Rcvr Ctns: 69; SCAC: HJBI; FB#: 1798628; Trailer Number: 320369; Authorization Number: 787009558; Audit Date: 07/03/2019 19:00:36; Audit Site: 0870

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