



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 7/17/2019

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: 12378176

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0104

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/13/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

VIOLATION NUMBER: 9114038

VIOLATION DESCRIPTION: TR054 Domestic Fill Rate - SKU not shipped at all for PO with receipts

VIOLATION AMOUNT: \$171.60

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	24	68253765	00086569121592

SKU: 68253765; UPC: 00086569121592; SKU Desc: SOLID TERRY SHOWER WRAP; PO Ord Units: 24; Total Recv Units (at analysis): 0; PO Ord Cost: 216; Total Rcv Cost: 0

**** END OF REPORT ****