



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 7/26/2019**

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: 12376436**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/20/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 5/25/2019

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

**VIOLATION NUMBER:** 9127870

**VIOLATION DESCRIPTION:** TR054 Domestic Fill Rate - SKU shipped less than order quantity

**VIOLATION AMOUNT:** \$308.30

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU	
1	61	20808328	00086569081278

SKU: 20808328; UPC: 00086569081278; SKU Desc: Mink to Sherpa 5pc Comforter S; PO Ord Units: 717; Total Recv Units (at analysis): 656; Discrepant Units: 61; %Short: 8.51; PO Ord Cost: 18606.15; Total Rcv Cost: 17023.2

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