



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 7/31/2019

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: 12224435

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: 6/1/2019

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

VIOLATION NUMBER: 9138701

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

VIOLATION AMOUNT: \$409.60

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	26	17556085	00086569028679

SKU: 17556085; UPC: 00086569028679; SKU Desc: Summit 7pc Comforter Set; PO Ord Units: 148; Total Recv Units (at analysis): 122; Discrepant Units: 26; %Short: 17.57; PO Ord Cost: 6808; Total Rcv Cost: 5612

2	35	42793219	00086569028662
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SKU: 42793219; UPC: 00086569028662; SKU Desc: Summit 7pc Comforter Set; PO Ord Units: 252; Total Recv Units (at analysis): 217; Discrepant Units: 35; %Short: 13.89; PO Ord Cost: 10080; Total Rcv Cost: 8680

**** END OF REPORT ****