



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 7/30/2019**

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:** 12224431  
**RECEIVER SEQUENCE:** 12224431001  
**DATE RECEIVED:** 6/25/2019  
**DISTRIBUTION CENTER:** 0885 PATTERSON-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 6/17/2019  
**ALLOWED SHIP BY DATE:** 6/22/2019

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

**VIOLATION NUMBER:** 9135347  
**VIOLATION DESCRIPTION:** TR035 Late Shipment

**VIOLATION AMOUNT:** \$945.80

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	NA1	191

**VIOLATION COMMENTS:**

PO Number: 12224431; PO Bill Type: Collect; PO Ord Units: 2200; PO Ord Cost: 92560; Start Ship: 06/17/2019; Stop Ship: 06/22/2019; PO Late Ship Date: 06/22/2019; Receiver Number: 12224431001; Receiver Location: 0885; Pickup Date: 06/24/2019; Arrival Date: 06/25/2019; Rcvr Date: 06/25/2019; Rcvr Units: 191; Rcvr Cost: 7958; Rcvr Ctns: 191; SCAC: KOHL; FB#: 788507274; Trailer Number: G14434; Authorization Number: ; Audit Date: 07/28/2019 18:42:48; Audit Site: 0885

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