



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/4/2019

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: 12224431006
DATE RECEIVED: 6/30/2019
DISTRIBUTION CENTER: 0810 FINDLAY-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: 9161628
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,280.80

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
TCAM	6757163000336838	271

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: 12224431006; Receiver Location: 0810; Pickup Date: 06/24/2019; Arrival Date: 06/30/2019; Rcvr Date: 06/30/2019; Rcvr Units: 271; Rcvr Cost: 11308; Rcvr Ctns: 271; SCAC: TCAM; FB#: 1809988; Trailer Number: 512048; Authorization Number: 788507327; Audit Date: 08/02/2019 14:44:19; Audit Site: 0810

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/3/2019

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: 12224431002
DATE RECEIVED: 7/2/2019
DISTRIBUTION CENTER: 0860 CORSICANA-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: 9160551
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,270.40

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	6757163000336876	263

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: 12224431002; Receiver Location: 0860; Pickup Date: 06/24/2019; Arrival Date: 07/02/2019; Rcvr Date: 07/02/2019; Rcvr Units: 263; Rcvr Cost: 11204; Rcvr Ctns: 263; SCAC: SCDS; FB#: 1809910; Trailer Number: 977172; Authorization Number: 788507297; Audit Date: 08/01/2019 18:50:32; Audit Site: 0860

**** END OF REPORT ****



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/3/2019

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: 12224431004
DATE RECEIVED: 7/1/2019
DISTRIBUTION CENTER: 0865 MAMAKATING-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: 9160550
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,231.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
CRPS	6757163000336883	259

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: 12224431004; Receiver Location: 0865; Pickup Date: 06/24/2019; Arrival Date: 07/01/2019; Rcvr Date: 07/01/2019; Rcvr Units: 259; Rcvr Cost: 10816; Rcvr Ctns: 259; SCAC: CRPS; FB#: 1809782; Trailer Number: 810786; Authorization Number: 788507297; Audit Date: 08/01/2019 18:50:32; Audit Site: 0865

**** END OF REPORT ****