



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/12/2019

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: 12435818
RECEIVER SEQUENCE: 12435818057
DATE RECEIVED: 8/3/2019
DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC
DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 7/29/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/3/2019

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

VIOLATION NUMBER: 9175540
VIOLATION DESCRIPTION: UC12 Carton includes two different GS1-128 Labels

VIOLATION AMOUNT: \$151.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	MISDIRECT	1

VIOLATION COMMENTS:

Carton has two GS1-128 Labels with different SSCC-18 bar codes on them

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	1			



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**** END OF REPORT ****