



**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:** 12435818019  
**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:** 9174835  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$156.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	P6532410	56

**VIOLATION COMMENTS:**

Cartons crushed. ,No Seal to photograph.,Cartons crushed resulting in GS1 label being unscannable

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	6			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/12/2019**

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12435818  
**RECEIVER SEQUENCE:** 12435818014  
**DATE RECEIVED:** 8/2/2019  
**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:** 9174836  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$205.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	P6531654	103

**VIOLATION COMMENTS:**

No Seal to photograph.,Cartons crushed. ,Cartons processed through noncon.,Cartons rounded and bulging on top and bottom.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	55			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/13/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12435818  
**RECEIVER SEQUENCE:** 12435818012  
**DATE RECEIVED:** 8/6/2019  
**DISTRIBUTION CENTER:** 0890 OTTAWA-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:** 9176076  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$170.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	P6528745	89

**VIOLATION COMMENTS:**

Cartons crushed. ,No Seal to photograph., Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	20			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/15/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12435818  
**RECEIVER SEQUENCE:** 12435818011  
**DATE RECEIVED:** 8/8/2019  
**DISTRIBUTION CENTER:** 0810 FINDLAY-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:** 9183891  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$157.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	P6528670	42

**VIOLATION COMMENTS:**

Cartons rounded and bulging on top and bottom.,No Seal to photograph.,Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	7			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/15/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12435818  
**RECEIVER SEQUENCE:** 12435818008  
**DATE RECEIVED:** 8/8/2019  
**DISTRIBUTION CENTER:** 0810 FINDLAY-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:** 9183889  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$156.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	P6528746	49

**VIOLATION COMMENTS:**

Cartons rounded and bulging on top and bottom.,No Seal to photograph.,Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	6			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/15/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12435818  
**RECEIVER SEQUENCE:** 12435818034  
**DATE RECEIVED:** 8/8/2019  
**DISTRIBUTION CENTER:** 0810 FINDLAY-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:** 9183890  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$156.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
HJBI	P6531659	145

**VIOLATION COMMENTS:**

Cartons crushed resulting in GS1 label being unscannable, No Seal to photograph., Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	6			