



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/9/2019

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: 12224431007
DATE RECEIVED: 7/3/2019
DISTRIBUTION CENTER: 0840 BLUE SPRINGS-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: 9170365
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$845.20

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000336852	166

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: 12224431007; Receiver Location: 0840; Pickup Date: 06/24/2019; Arrival Date: 07/03/2019; Rcvr Date: 07/03/2019; Rcvr Units: 166; Rcvr Cost: 6952; Rcvr Ctns: 166; SCAC: ANSH; FB#: 1809908; Trailer Number: 256405; Authorization Number: 788507327; Audit Date: 08/07/2019 19:03:02; Audit Site: 0840

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224431
RECEIVER SEQUENCE: 12224431005
DATE RECEIVED: 6/29/2019
DISTRIBUTION CENTER: 0875 MACON-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: 9170366
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,475.80

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
CRPS	6757163000336890	313

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: 12224431005; Receiver Location: 0875; Pickup Date: 06/24/2019; Arrival Date: 06/29/2019; Rcvr Date: 06/29/2019; Rcvr Units: 313; Rcvr Cost: 13258; Rcvr Ctns: 313; SCAC: CRPS; FB#: 1810043; Trailer Number: 810955; Authorization Number: 788507327; Audit Date: 08/07/2019 19:03:02; Audit Site: 0875

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224431
RECEIVER SEQUENCE: 12224431008
DATE RECEIVED: 7/6/2019
DISTRIBUTION CENTER: 0890 OTTAWA-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: 9172942
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,155.80

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
HJBI	6757163000336913	239

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: 12224431008; Receiver Location: 0890; Pickup Date: 06/24/2019; Arrival Date: 07/06/2019; Rcvr Date: 07/06/2019; Rcvr Units: 239; Rcvr Cost: 10058; Rcvr Ctns: 239; SCAC: HJBI; FB#: 1810968; Trailer Number: 294769; Authorization Number: 788507337; Audit Date: 08/08/2019 18:47:54; Audit Site: 0890

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224431
RECEIVER SEQUENCE: 12224431009
DATE RECEIVED: 7/1/2019
DISTRIBUTION CENTER: 0855 SAN BERNARDINO-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: 9172943
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,231.40

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757163000336869	257

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: 12224431009; Receiver Location: 0855; Pickup Date: 07/01/2019; Arrival Date: 07/01/2019; Rcvr Date: 07/01/2019; Rcvr Units: 257; Rcvr Cost: 10814; Rcvr Ctns: 257; SCAC: KOHL; FB#: 1810873; Trailer Number: G14075; Authorization Number: ; Audit Date: 08/08/2019 18:47:54; Audit Site: 0855

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12224431
RECEIVER SEQUENCE: 12224431003
DATE RECEIVED: 7/6/2019
DISTRIBUTION CENTER: 0830 WINCHESTER-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: 9172944
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$1,164.60

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
USXI	6757163000336845	240

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: 12224431003; Receiver Location: 0830; Pickup Date: 06/24/2019; Arrival Date: 07/06/2019; Rcvr Date: 07/06/2019; Rcvr Units: 240; Rcvr Cost: 10146; Rcvr Ctns: 240; SCAC: USXI; FB#: 1809893; Trailer Number: 833512; Authorization Number: 788507297; Audit Date: 08/08/2019 18:47:54; Audit Site: 0830

**** END OF REPORT ****