



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 8/16/2019**

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: 12224459**

RECEIVER SEQUENCE:

DATE RECEIVED:

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:** 9186089

**VIOLATION DESCRIPTION:** TR026 Multiple routing requests for shipments within the same calendar week

**VIOLATION AMOUNT:** \$150.00

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue  
Num

1

Origin: 95776; Destination: 0810; Routing Request Date: 07/24/2019 11:05:00; Ship Proj ID: PM-REL-13441732; CAN #: 789889047; PO #: 12428511

2

1

Origin: 95776; Destination: 0810; Routing Request Date: 07/25/2019 12:45:00; Ship Proj ID: PM-REL-13463504; CAN #: 789898381; PO #: 12224459

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