



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 8/20/2019

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: 12228348
RECEIVER SEQUENCE: 12228348004
DATE RECEIVED: 8/17/2019
DISTRIBUTION CENTER: 0870 E COMMERCE-DC
DEPARTMENT NUMBER: 0104

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 7/30/2019
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: 9192238
VIOLATION DESCRIPTION: EUC04 Improperly placed GS1-128 label for E-Commerce shipments

VIOLATION AMOUNT: \$151.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000350612	18

VIOLATION COMMENTS:

GSI-128 labels placed horizontally on cartons. 17.5 x 15.7 x 17.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	1			



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**** END OF REPORT ****