



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 8/21/2019

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: 12182894

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019

CANCEL IF NOT SHIPPED BEFORE 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: 9195970

VIOLATION DESCRIPTION: TR054 Domestic Fill Rate - SKU shipped less than order quantity

VIOLATION AMOUNT: \$227.13

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	16	37245260	00086569163943
SKU: 37245260; UPC: 00086569163943; SKU Desc: SONOMA YARN DYE STRIPE K/CK QU; PO Ord Units: 252; Total Recv Units (at analysis): 236; Discrepant Units: 16; %Short: 6.35; PO Ord Cost: 10160.64; Total Rcv Cost: 9992.24			
2	12	37249498	00086569163806
SKU: 37249498; UPC: 00086569163806; SKU Desc: SONOMA PIECED BORDER PRINT K/C; PO Ord Units: 126; Total Recv Units (at analysis): 114; Discrepant Units: 12; %Short: 9.52; PO Ord Cost: 5080.32; Total Rcv Cost: 4826.76			
3	16	39220767	00086569163936
SKU: 39220767; UPC: 00086569163936; SKU Desc: SONOMA YARN DYE STRIPE F/Q QUI; PO Ord Units: 300; Total Recv Units (at analysis): 284; Discrepant Units: 16; %Short: 5.33; PO Ord Cost: 10398; Total Rcv Cost: 10340.44			



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4 8 61281897 00086569163837

SKU: 61281897; UPC: 00086569163837; SKU Desc: SONOMA PIECED BORDER PRINT SHA; PO Ord Units: 248; Total Recv Units (at analysis): 240; Discrepant Units: 8; %Short: 3.23; PO Ord Cost: 1458.24; Total Rcv Cost: 1483.2

5 6 65514761 00086569163745

SKU: 65514761; UPC: 00086569163745; SKU Desc: SONOMA PIECED BORDER PRINT T/T; PO Ord Units: 78; Total Recv Units (at analysis): 72; Discrepant Units: 6; %Short: 7.69; PO Ord Cost: 2205.84; Total Rcv Cost: 2138.4

6 36 66959202 00086569163950

SKU: 66959202; UPC: 00086569163950; SKU Desc: SONOMA YARN DYE STRIPE SHAM; PO Ord Units: 492; Total Recv Units (at analysis): 456; Discrepant Units: 36; %Short: 7.32; PO Ord Cost: 2892.96; Total Rcv Cost: 2818.08

7 12 76074289 00086569163783

SKU: 76074289; UPC: 00086569163783; SKU Desc: SONOMA PIECED BORDER PRINT F/Q; PO Ord Units: 150; Total Recv Units (at analysis): 138; Discrepant Units: 12; %Short: 8; PO Ord Cost: 5199; Total Rcv Cost: 5024.58

**** END OF REPORT ****