



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 9/6/2019

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: 12470920
RECEIVER SEQUENCE: 12470920011
DATE RECEIVED: 8/30/2019
DISTRIBUTION CENTER: 0865 MAMAKATING-DC
DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 8/19/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 8/24/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 9235942
VIOLATION DESCRIPTION: PG03 Failure to comply with external carton requirements causing additional handling

VIOLATION AMOUNT: \$179.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	P6563359	58

VIOLATION COMMENTS:

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

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	29			



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**** END OF REPORT ****