



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 9/13/2019**

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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: 12470931**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-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:** 9250422

**VIOLATION DESCRIPTION:** TR009 Late Routing Request in TMS - 72 hours

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

NONE

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**ITEM DETAILS:**

Issue  
Num

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Auth ship ID:PM-REL-13604851;Auth PO:12470931;Route dt:08/22/2019 10:42:00 AM

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