



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 10/9/2019

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: 12471296

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/5/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 8/10/2019

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

VIOLATION NUMBER: 9374346

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

VIOLATION AMOUNT: \$266.00

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	29	46103170	00086569171771

SKU: 46103170; UPC: 00086569171771; SKU Desc: ANGELICA BLACK QUEEN 7PC; PO Ord Units: 910; Total Recv Units (at analysis): 881; Discrepant Units: 29; %Short: 3.19; PO Ord Cost: 36400; Total Rcv Cost: 35240

**** END OF REPORT ****