



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/17/2019

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: 12435835
RECEIVER SEQUENCE: 12435835001
DATE RECEIVED: 10/12/2019
DISTRIBUTION CENTER: 0855 SAN BERNARDINO-DC
DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 10/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 10/12/2019

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

VIOLATION NUMBER: 9454041
VIOLATION DESCRIPTION: UC04 Improperly placed GS1-128 label

VIOLATION AMOUNT: \$253.00 NOTE : The "per unit/carton" fee has been escalated due to having exceeded 10 violations for this reason within a 60 day rolling period.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KNIG	6757163000381166	677

VIOLATION COMMENTS:

GS1-128 label not placed on 2nd largest side of carton. Measurements L x W x H22 x 12 x21

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	1			



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**** END OF REPORT ****