



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 10/16/2019

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: 12417923

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

VIOLATION NUMBER: 9441737

VIOLATION DESCRIPTION: TR054 Domestic Fill Rate - SKU not shipped at all for PO with receipts

VIOLATION AMOUNT: \$2,962.44

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	1,560	59327795	00086569269843

SKU: 59327795; UPC: 00086569269843; SKU Desc: 900TC CVC Easy Care Sheet Set; PO Ord Units: 1560; Total Recv Units (at analysis): 0; PO Ord Cost: 29624.4; Total Rcv Cost: 0

**** END OF REPORT ****



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E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12417930

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 8/12/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 8/17/2019

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

VIOLATION NUMBER: 9441729

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

VIOLATION AMOUNT: \$634.83

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	244	17626027	00086569271327

SKU: 17626027; UPC: 00086569271327; SKU Desc: 1000TC CVC Smart Cool Sheet Se; PO Ord Units: 1490; Total Recv Units (at analysis): 1246; Discrepant Units: 244; %Short: 16.38; PO Ord Cost: 29606.3; Total Rcv Cost: 24758.02

**** END OF REPORT ****