



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/24/2019

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: 12390453
RECEIVER SEQUENCE: 12390453006
DATE RECEIVED: 10/16/2019
DISTRIBUTION CENTER: 0865 MAMAKATING-DC
DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 10/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 10/26/2019

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

VIOLATION NUMBER: 9527759
VIOLATION DESCRIPTION: UC04 Improperly placed GS1-128 label

VIOLATION AMOUNT: **\$670.00** 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 |
|------|------------------|--------------|
| HJBI | 6757166000459934 | 432 |

VIOLATION COMMENTS:

GSI-128 label not placed on 2nd largest side of carton. 43 X 40 X 33 cms

ITEM DETAILS:

| Issue Num | Issue ctns | Style | UPC | SKU |
|-----------|------------|-------|-----|-----|
| 1 | 140 | | | |



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**** END OF REPORT ****