



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/25/2019

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: 12435835003
DATE RECEIVED: 10/19/2019
DISTRIBUTION CENTER: 0890 OTTAWA-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: 9539755
VIOLATION DESCRIPTION: PG03 Failure to comply with external carton requirements causing additional handling

VIOLATION AMOUNT: \$162.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000381807	98

VIOLATION COMMENTS:

Cartons rounded and bulging on top and bottom.,No Seal to photograph.,Cartons processed through noncon.

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	12			



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**** END OF REPORT ****