



**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:** 12470954  
**RECEIVER SEQUENCE:** 12470954008  
**DATE RECEIVED:** 10/17/2019  
**DISTRIBUTION CENTER:** 0810 FINDLAY-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:** 9528835  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$155.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000381814	669

**VIOLATION COMMENTS:**

Cartons crushed resulting in GS1 label being unscannable, No Seal to photograph., Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	5			



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\*\*\*\* END OF REPORT \*\*\*\*