



## NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 10/31/2019

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:** 12390437

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/21/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 10/23/2019

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

**VIOLATION NUMBER:** 9670711

**VIOLATION DESCRIPTION:** UC04 Improperly placed GS1-128 label

**VIOLATION AMOUNT:**

**\$955.00**

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

**VIOLATION COMMENTS:**

GS1-128 label not placed on 2nd largest side of carton. Measurements 45 x 25.5x 31cm

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	235			



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