



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/1/2019**

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: 12555091**  
RECEIVER SEQUENCE:

DATE RECEIVED:  
DISTRIBUTION CENTER: 0826 DESOTO-EC

DEPARTMENT NUMBER: 0949

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:** 9694231  
**VIOLATION DESCRIPTION:** UC01 No GS1 label on carton

**VIOLATION AMOUNT:** \$52.00

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on A. This has reduced the violation amount by \$102.00 on this compliance violation.

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
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**VIOLATION COMMENTS:**

No GS1 label on carton

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	2			



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