



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 11/6/2019

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: 12530207

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/2/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 9/7/2019

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

VIOLATION NUMBER: 9721515

VIOLATION DESCRIPTION: TR054 Domestic Fill Rate - SKU shipped less than order quantity

VIOLATION AMOUNT: \$156.80

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	8	81109597	00086569022653

SKU: 81109597; UPC: 00086569022653; SKU Desc: Lyla Botanical Print Shower C; PO Ord Units: 72; Total Recv Units (at analysis): 64; Discrepant Units: 8; %Short: 11.11; PO Ord Cost: 612; Total Rcv Cost: 544

**** END OF REPORT ****