



## NOTIFICATION OF SHIPMENT PROBLEM

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:** 12390435  
**RECEIVER SEQUENCE:** 12390435010  
**DATE RECEIVED:** 11/2/2019  
**DISTRIBUTION CENTER:** 0865 MAMAKATING-DC  
**DEPARTMENT NUMBER:** 0411

PURCHASE ORDER SHIP WINDOWS:

**DO NOT SHIP BEFORE DATE:** 10/7/2019  
**CANCEL IF NOT SHIPPED BEFORE DATE:** 10/26/2019

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

**VIOLATION NUMBER:** 9719145  
**VIOLATION DESCRIPTION:** UC04 Improperly placed GS1-128 label

**VIOLATION AMOUNT:** **\$1,591.00** 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
HJBI	6757166000459897	447

VIOLATION COMMENTS:

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

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	447			



## NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/6/2019

---

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