



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/13/2019

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: 12390458
RECEIVER SEQUENCE: 12390458001
DATE RECEIVED: 11/9/2019
DISTRIBUTION CENTER: 0865 MAMAKATING-DC
DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 11/6/2019

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

VIOLATION NUMBER: 9787982
VIOLATION DESCRIPTION: UC04 Improperly placed GS1-128 label

VIOLATION AMOUNT: \$877.00 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 | 6757166000466505 | 209 |

VIOLATION COMMENTS:

GSI-128 labels placed horizontally on cartons.15 x 12x 18, 15x 12x 19, 15x 12 x20 inches

ITEM DETAILS:

| Issue Num | Issue ctns | Style | UPC | SKU |
|-----------|------------|-------|-----|-----|
| 1 | 209 | | | |



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**** END OF REPORT ****