



## NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/9/2019

### 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:** 12404259  
**RECEIVER SEQUENCE:** 12404259026  
**DATE RECEIVED:** 11/2/2019  
**DISTRIBUTION CENTER:** 0806 SAN BERNARDINO-EC  
**DEPARTMENT NUMBER:** 0211

### PURCHASE ORDER SHIP WINDOWS:

**DO NOT SHIP BEFORE DATE:** 10/21/2019  
**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:** 9752177

**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$544.60 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 |
|------|----------------|--------------|
| KOHL | P6689979       | 489          |

### VIOLATION COMMENTS:

Missing UPC on GSI-128 Label on ship ready carton. Entire PO affected.

### ITEM DETAILS:

| Issue Num | Issue pieces | Style | UPC | SKU |
|-----------|--------------|-------|-----|-----|
| 1         | 491          |       |     |     |



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