



## NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/10/2019

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:

DATE RECEIVED:

DISTRIBUTION CENTER: 0870 E COMMERCE-DC

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:** 9755466

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

**VIOLATION AMOUNT:** \$264.40 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
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**VIOLATION COMMENTS:**

Missing UPC on GSI-128 Label on ship ready carton

**ITEM DETAILS:**

Issue Num	Issue pieces	Style	UPC	SKU
1	24			



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