



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/11/2019

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: 12404259022
DATE RECEIVED: 11/8/2019
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: 9760780

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

VIOLATION AMOUNT: \$614.20 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
ANSH	P6689335	594

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	607			



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**** END OF REPORT ****