



## NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/15/2019

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:** 12536355  
**RECEIVER SEQUENCE:** 12536355009  
**DATE RECEIVED:** 11/9/2019  
**DISTRIBUTION CENTER:** 0855 SAN BERNARDINO-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:

**DO NOT SHIP BEFORE DATE:** 11/4/2019  
**CANCEL IF NOT SHIPPED BEFORE DATE:** 11/9/2019

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

**VIOLATION NUMBER:** 9882278

**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$160.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	P6707613	62

**VIOLATION COMMENTS:**

Cartons rounded and bulging on top and bottom.,No Seal to photograph.,Cartons processed through noncon.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	10			



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