



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/19/2019

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: 12404247
RECEIVER SEQUENCE: 12404247179

DATE RECEIVED: 11/14/2019
DISTRIBUTION CENTER: 0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/14/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 10/19/2019

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

VIOLATION NUMBER: 9922208

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

VIOLATION AMOUNT: \$197.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
SCDS	3290616	47

VIOLATION COMMENTS:

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

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	47			



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**** END OF REPORT ****