



**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:** 12404259  
**RECEIVER SEQUENCE:** 12404259006  
**DATE RECEIVED:** 10/28/2019  
**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:** 9922184  
**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$321.40 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
KOHL	P6681557	119

**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	119			



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12404259  
**RECEIVER SEQUENCE:** 12404259002  
**DATE RECEIVED:** 10/25/2019  
**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:** 9922183  
**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$313.00 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	P6676527	105

**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	105			



**NOTIFICATION OF SHIPMENT PROBLEM**

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12404259  
**RECEIVER SEQUENCE:** 12404259017  
**DATE RECEIVED:** 10/31/2019  
**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:** 9922182  
**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$331.00 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	P6689282	135

**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	135			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/19/2019**

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12404259  
**RECEIVER SEQUENCE:** 12404259016  
**DATE RECEIVED:** 10/31/2019  
**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:** 9922181  
**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$352.60 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	P6689121	171

**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	171			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/19/2019**

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12404259  
**RECEIVER SEQUENCE:** 12404259032  
**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:** 9922180  
**VIOLATION DESCRIPTION:** EPT01 Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise

**VIOLATION AMOUNT:** \$340.60 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	P6689857	155

**VIOLATION COMMENTS:**

Missing UPC on GSI-128 Label on ship ready carton

**ITEM DETAILS:**

Issue Num	Issue pieces	Style	UPC	SKU
1	151			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/16/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12404259**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0816 EDGEWOOD-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:** 9898196

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

**VIOLATION AMOUNT:** **\$334.00** 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

**VIOLATION COMMENTS:**

Missing UPC on GSI-128 Label on ship ready carton

**ITEM DETAILS:**

Issue Num	Issue pieces	Style	UPC	SKU
1	140			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/16/2019**

ATTENTION:

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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12404259**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0816 EDGEWOOD-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:** 9898195

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

**VIOLATION AMOUNT:** **\$275.20** 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
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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	42			