



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/20/2019

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: 12528808
RECEIVER SEQUENCE: 12528808017
DATE RECEIVED: 11/8/2019
DISTRIBUTION CENTER: 0875 MACON-DC
DEPARTMENT NUMBER: 0611

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: 9938932
VIOLATION DESCRIPTION: PG03 Failure to comply with external carton requirements causing additional handling

VIOLATION AMOUNT: \$156.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
USXR	P6678747	141

VIOLATION COMMENTS:

Cartons crushed. , No Seal to photograph., Cartons crushed resulting in GS1 label being unscannable

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	6			



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/20/2019

**** END OF REPORT ****