



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/18/2019**

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:** 12536325  
**RECEIVER SEQUENCE:** 12536325009  
**DATE RECEIVED:** 11/8/2019  
**DISTRIBUTION CENTER:** 0855 SAN BERNARDINO-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 10/28/2019  
**CANCEL IF NOT SHIPPED BEFORE DATE:** 11/2/2019

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

**VIOLATION NUMBER:** 9916670  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$288.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
KOHL	P6704280	1

**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	138			



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 11/18/2019**

---

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