



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: 12435836

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 11/16/2019

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

VIOLATION NUMBER: 9915523

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

VIOLATION AMOUNT: \$178.00

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
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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	28			



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**** END OF REPORT ****