



**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: 12577970**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/7/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 10/28/2019

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

**VIOLATION NUMBER:** 9920291

**VIOLATION DESCRIPTION:** TMS06 Cancellation of a scheduled Transplace release

**VIOLATION AMOUNT:** \$450.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
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**VIOLATION COMMENTS:**

Per TMS -- PO's had a total of 3 cancelled releases  
12577970  
12390435  
12390453

**ITEM DETAILS:**

Issue Num	Style	UPC	SKU
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\*\*\*\* END OF REPORT \*\*\*\*