



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 11/28/2019

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: 12577970007
DATE RECEIVED: 10/21/2019
DISTRIBUTION CENTER: 0810 FINDLAY-DC
DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS:
DO NOT SHIP BEFORE DATE: 10/7/2019
ALLOWED SHIP BY DATE: 10/12/2019

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

VIOLATION NUMBER: 10030277
VIOLATION DESCRIPTION: TR035 Late Shipment

VIOLATION AMOUNT: \$313.20

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
KOHL	6757166000460947	16

VIOLATION COMMENTS:

PO Number: 12577970; PO Bill Type: Collect; PO Ord Units: 1080; PO Ord Cost: 9180; Start Ship: 10/07/2019; Stop Ship: 10/28/2019; PO Late Ship Date: 10/12/2019; Receiver Number: 12577970007; Receiver Location: 0810; Pickup Date: 10/15/2019; Arrival Date: 10/21/2019; Rcvr Date: 10/21/2019; Rcvr Units: 192; Rcvr Cost: 1632; Rcvr Ctns: 16; SCAC: KOHL; FB#: 87501405B; Trailer Number: 767049; Authorization Number: 792906499; Audit Date: 11/27/2019 06:27:42; Audit Site: 0810

**** END OF REPORT ****