



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 12/2/2019**

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: 12577961**

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: 10/12/2019

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

**VIOLATION NUMBER:** 10077394

**VIOLATION DESCRIPTION:** TR054 Domestic Fill Rate - SKU shipped less than order quantity

**VIOLATION AMOUNT:** \$160.32

**VIOLATION COMMENTS:**

NONE

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU	
1	24	78139532	00086569213716

SKU: 78139532; UPC: 00086569213716; SKU Desc: Lyla Embroidered Hand Towel; PO Ord Units: 504; Total Recv Units (at analysis): 480; Discrepant Units: 24; %Short: 4.76; PO Ord Cost: 2167.2; Total Rcv Cost: 2064

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