



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: 12404220

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 9/30/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 10/5/2019

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

VIOLATION NUMBER: 10075459

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

VIOLATION AMOUNT: \$243.42

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	36	42995728	00086569281746

SKU: 42995728; UPC: 00086569281746; SKU Desc: Ultra Mink to Sherpa 5pc Comfo; PO Ord Units: 1100; Total Recv Units (at analysis): 1064; Discrepant Units: 36; %Short: 3.27; PO Ord Cost: 28545; Total Rcv Cost: 27610.8

**** END OF REPORT ****