



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/7/2019

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: 12390437

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/21/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 10/23/2019

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

VIOLATION NUMBER: 10127851

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

VIOLATION AMOUNT: \$304.85

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	50	42977666	00086569267924

SKU: 42977666; UPC: 00086569267924; SKU Desc: HEATED THROW; PO Ord Units: 1550; Total Recv Units (at analysis): 1500; Discrepant Units: 50; %Short: 3.23; PO Ord Cost: 48003.5; Total Rcv Cost: 46455

**** END OF REPORT ****