



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/12/2019

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: 10178766

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

VIOLATION AMOUNT: \$160.20

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU
1	12	85744895 00086569213761

SKU: 85744895; UPC: 00086569213761; SKU Desc: Lyla STRIPE RUG MULTI; PO Ord Units: 396; Total Recv Units (at analysis): 384; Discrepant Units: 12; %Short: 3.03; PO Ord Cost: 3366; Total Rcv Cost: 3264

**** END OF REPORT ****