



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 12/10/2019**

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:** 12404252  
**RECEIVER SEQUENCE:** 12404252026  
**DATE RECEIVED:** 11/22/2019  
**DISTRIBUTION CENTER:** 0810 FINDLAY-DC  
**DEPARTMENT NUMBER:** 0211

PURCHASE ORDER SHIP WINDOWS:  
**DO NOT SHIP BEFORE DATE:** 11/11/2019  
**CANCEL IF NOT SHIPPED BEFORE DATE:** 11/16/2019

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

**VIOLATION NUMBER:** 10154407  
**VIOLATION DESCRIPTION:** PG03 Failure to comply with external carton requirements causing additional handling

**VIOLATION AMOUNT:** \$183.00

**SHIPPING INFORMATION:**

SCAC	BILL OF LADING	CARTON COUNT
ANSH	P6719812	333

**VIOLATION COMMENTS:**

No Seal to photograph.,Cartons rounded and bulging on top and bottom.

**ITEM DETAILS:**

Issue Num	Issue ctns	Style	UPC	SKU
1	33			



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