



NOTIFICATION OF PO FILL RATE ISSUE

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: 12528808

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0611

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/21/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 10/26/2019

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

VIOLATION NUMBER: 10155687

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

VIOLATION AMOUNT: \$611.32

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	118	48727168	00086569289537

SKU: 48727168; UPC: 00086569289537; SKU Desc: Wildflower Floral Quilt Set; PO Ord Units: 1764; Total Recv Units (at analysis): 1646; Discrepant Units: 118; %Short: 6.69; PO Ord Cost: 31663.8; Total Rcv Cost: 29545.7

2	139	66174555	00086569289490
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SKU: 66174555; UPC: 00086569289490; SKU Desc: Farmhouse Stripe Quilt Set; PO Ord Units: 2038; Total Recv Units (at analysis): 1899; Discrepant Units: 139; %Short: 6.82; PO Ord Cost: 36582.1; Total Rcv Cost: 34087.05

**** END OF REPORT ****