



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 12/17/2019

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: 12656508
RECEIVER SEQUENCE: 12656508001
DATE RECEIVED: 12/4/2019
DISTRIBUTION CENTER: 0870 E COMMERCE-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: 10211099
VIOLATION DESCRIPTION: UC01 No GS1 label on carton

VIOLATION AMOUNT: \$101.50

Based on a rolling 12-month supply chain performance, E & E CO LTD has received a fee adjustment score based on B. This has reduced the violation amount by \$50.50 on this compliance violation.

SHIPPING INFORMATION:

SCAC	BILL OF LADING	CARTON COUNT
ANSH	6757163000394852	97

VIOLATION COMMENTS:

No GS1 label on carton

ITEM DETAILS:

Issue Num	Issue ctns	Style	UPC	SKU
1	1			



NOTIFICATION OF SHIPMENT PROBLEM

Detection Date: 12/17/2019

**** END OF REPORT ****