



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/21/2019

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: 12390439

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/4/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 11/6/2019

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

VIOLATION NUMBER: 10236423

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

VIOLATION AMOUNT: \$1,772.83

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	108	42977661	00086569267948

SKU: 42977661; UPC: 00086569267948; SKU Desc: HEATED THROW; PO Ord Units: 1600; Total Recv Units (at analysis): 1492; Discrepant Units: 108; %Short: 6.75; PO Ord Cost: 49552; Total Rcv Cost: 46207.24

2	246	42977663	00086569267900
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SKU: 42977663; UPC: 00086569267900; SKU Desc: HEATED THROW; PO Ord Units: 3120; Total Recv Units (at analysis): 2874; Discrepant Units: 246; %Short: 7.88; PO Ord Cost: 96626.4; Total Rcv Cost: 89007.78

3	170	42977666	00086569267924
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SKU: 42977666; UPC: 00086569267924; SKU Desc: HEATED THROW; PO Ord Units: 2400; Total Recv Units (at analysis): 2230; Discrepant Units: 170; %Short: 7.08; PO Ord Cost: 74328; Total Rcv Cost: 69063.1



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**** END OF REPORT ****