



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 1/14/2020

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: 12390461

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 11/25/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 11/30/2019

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

VIOLATION NUMBER: 10316303

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

VIOLATION AMOUNT: **\$2,003.36**

VIOLATION COMMENTS:

NONE

ITEM DETAILS:

Issue Num	Issue pieces	SKU	
1	108	58828439	00086569267078
SKU: 58828439; UPC: 00086569267078; SKU Desc: Solid Heated Blanket; PO Ord Units: 224; Total Recv Units (at analysis): 116; Discrepant Units: 108; %Short: 48.21; PO Ord Cost: 9378.88; Total Rcv Cost: 4856.92			
2	116	65949477	00086569267849
SKU: 65949477; UPC: 00086569267849; SKU Desc: Solid Heated Blanket; PO Ord Units: 324; Total Recv Units (at analysis): 208; Discrepant Units: 116; %Short: 35.8; PO Ord Cost: 16336.08; Total Rcv Cost: 10487.36			
3	32	65949483	00086569267863
SKU: 65949483; UPC: 00086569267863; SKU Desc: Solid Heated Blanket; PO Ord Units: 216; Total Recv Units (at analysis): 184; Discrepant Units: 32; %Short: 14.81; PO Ord Cost: 10890.72; Total Rcv Cost: 9277.28			



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4 6 65949486 00086569267887

SKU: 65949486; UPC: 00086569267887; SKU Desc: Microlight Heated Blanket; PO Ord Units: 180; Total Recv Units (at analysis): 174; Discrepant Units: 6; %Short: 3.33; PO Ord Cost: 13311; Total Rcv Cost: 12867.3

5 26 65949487 00086569267894

SKU: 65949487; UPC: 00086569267894; SKU Desc: Microlight Heated Blanket; PO Ord Units: 120; Total Recv Units (at analysis): 94; Discrepant Units: 26; %Short: 21.67; PO Ord Cost: 8874; Total Rcv Cost: 6951.3

6 52 73775090 00086569267825

SKU: 73775090; UPC: 00086569267825; SKU Desc: Microlight Heated Blanket; PO Ord Units: 360; Total Recv Units (at analysis): 308; Discrepant Units: 52; %Short: 14.44; PO Ord Cost: 22816.8; Total Rcv Cost: 19521.04

7 14 73775092 00086569267870

SKU: 73775092; UPC: 00086569267870; SKU Desc: Microlight Heated Blanket; PO Ord Units: 240; Total Recv Units (at analysis): 226; Discrepant Units: 14; %Short: 5.83; PO Ord Cost: 15211.2; Total Rcv Cost: 14323.88

**** END OF REPORT ****