



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 2/21/2020**

---

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: 12674869**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0885 PATTERSON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/27/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/1/2020

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

**VIOLATION NUMBER:** 10418295

**VIOLATION DESCRIPTION:** TR009 Late Routing Request in TMS - 72 hours

**VIOLATION AMOUNT:** \$150.00

---

**VIOLATION COMMENTS:**

---

**ITEM DETAILS:**

Issue Num
1

Auth ship ID:PM-REL-14385263;Auth PO:12674869;Route dt:01/30/2020 09:33:00 AM;Shipment Ready Dt:20200131

---

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