



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 2/13/2020**

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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: 12688024**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/3/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/8/2020

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

**VIOLATION NUMBER:** 10373146

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6799; PO Number: 12688024; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 2/14/2020**

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**VIOLATION NUMBER:** 10387039

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6797; PO Number: 12688024; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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



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DUNS # 053909938

**PURCHASE ORDER NUMBER: 12689930**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/3/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/8/2020

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

**VIOLATION NUMBER:** 10387063

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6797; PO Number: 12689930; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12689930**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/3/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/8/2020

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

**VIOLATION NUMBER:** 10373152

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6799; PO Number: 12689930; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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



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E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12689937**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/3/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/8/2020

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

**VIOLATION NUMBER:** 10387051

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6797; PO Number: 12689937; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/3/2020

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

**VIOLATION NUMBER:** 10373150

**VIOLATION DESCRIPTION:** LD014 Late Delivery Order Submission

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

FA Number: 6799; PO Number: 12689937; PO Ship Start Dt: 02/03/2020; FA Submit Date: 01/20/2020; DO Submit Date: 02/06/2020; Available Date: 02/07/2020; PO Set Code: 0301C

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