



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 3/24/2020**

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: 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:** 10538069

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

**VIOLATION AMOUNT:** \$219.18

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU		
1	30	58791393	00086569279361	58791393

SKU: 58791393; UPC: 00086569279361; SKU Desc: 1000TC CVC Smart Cool Sheet Se; PO Ord Units: 850; Total Recv Units (at analysis): 820; Discrepant Units: 30; %Short: 3.53; PO Ord Cost: 19601; Total Rcv Cost: 18909.2

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