



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date: 3/27/2020**

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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: 12835787**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0816 EDGEWOOD-EC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/2/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 3/7/2020

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

**VIOLATION NUMBER:** 10545674

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

**VIOLATION AMOUNT:** \$150.00

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**VIOLATION COMMENTS:**

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**ITEM DETAILS:**

Issue Num
1

Auth ship ID:PM-REL-14580628;Auth PO:12835787;Route dt:03/04/2020 01:09:00 PM;Shipment Ready Dt:20200305

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