



**NOTIFICATION OF PO FILL RATE ISSUE**

**Detection Date: 4/8/2020**

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: 12690656**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 2/17/2020

CANCEL IF NOT SHIPPED BEFORE DATE: 2/22/2020

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

**VIOLATION NUMBER:** 10561254

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

**VIOLATION AMOUNT:** \$273.80

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU		
1	16	33288537	00086569334657	33288537
SKU: 33288537; UPC: 00086569334657; SKU Desc: Collette Queen; PO Ord Units: 483; Total Recv Units (at analysis): 467; Discrepant Units: 16; %Short: 3.31; PO Ord Cost: 19320; Total Rcv Cost: 18680				
2	13	76294404	00086569334664	76294404
SKU: 76294404; UPC: 00086569334664; SKU Desc: Collette King; PO Ord Units: 317; Total Recv Units (at analysis): 304; Discrepant Units: 13; %Short: 4.1; PO Ord Cost: 14582; Total Rcv Cost: 13984				

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