



**Kohl's Department Stores
Statement of Vendor Violations**

ATTENTION:

CHARLES KOMAR & SONS INC

DUNS # 007190382

Inquiries Contact: **FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT WWW.CONNECTION.KOHL'S.COM**

Statement Date: 5/5/2017
Charge Number: 7090210503

Statement Period:
 4/30/2017 - 5/6/2017

Grand Total Period Activity:

Charges:	\$1,249.20
Credits:	\$0.00

Number of violations charged:

Charges:	2
Credits:	0

CHARLES KOMAR & SONS INC
 CHARGEABLE VIOLATIONS FOR PERIOD:
 4/30/2017 - 5/6/2017

CHARGE NUMBER: 7090210503

P.O.	Receipt	Dept.	Date Received	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
10904448	10904448005	0036	4/22/2017	UC - GS1-128 Label	7038192	UC06 GS1-128 labels applied in error	1 Cartons	\$202.00
						GROUP SUBTOTAL:		\$202.00
						PO TOTAL:		\$202.00
10986955	10986955001	0036	4/26/2017	PT - Pre-Ticket	7034115	PT04 Units checked due to incorrect retail price	2,118 Units	\$1,047.20
						GROUP SUBTOTAL:		\$1,047.20
						PO TOTAL:		\$1,047.20
						STATEMENT TOTAL:		\$1,249.20

**** END OF REPORT ****