



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 2/21/2024

---

**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:** 14873637

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 12/25/2023

CANCEL IF NOT SHIPPED BEFORE DATE 1/20/2024

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

**VIOLATION NUMBER:** 15231815

**VIOLATION DESCRIPTION:** LD010 - LD010-Chassis Rental Reimbursement

**VIOLATION AMOUNT:** \$100.00

---

**FREIGHT CHARGE DETAIL:**

Carrier Auth: YMMU61539; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT

---