



Kohl's Department Stores  
Statement of Vendor Violations

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ATTENTION  
E & E CO LTD  
DUNS # 053909938

Inquires Contact: FOR DIRECTION ON COMPLIANCE INQUIRIES, VISIT K-LINK AT  
[HTTPS://LINK.KOHL.S.COM/](https://link.kohls.com/)  
(RESOURCES>LOGISTICS>VENDOR COMPLIANCE)

Statement Date 3/1/2024  
Charge Number 7090337793  
Statement Period 2/25/2024 - 3/2/2024

Charge Activity  
Charges \$158.00

Number of Violations Charged  
Charges 1

PLEASE REFER TO KOHL'S DEPARTMENT STORES CURRENT VENDOR PARTNERSHIP REQUIREMENTS DOCUMENT AT  
[WWW.KOHLSPARTNERS.COM](http://WWW.KOHLSPARTNERS.COM).  
KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051

E & E CO LTD

CHARGEABLE VIOLATIONS FOR PERIOD:

February 25, 2024 - March 2, 2024

CHARGE NUMBER: 7090337793

PO	Receipt	Dept	Date Received	Group	Violation Number	Violation Reason	Ctn/Unt Affected	Dollar Amount
14929552		0020		PG - Packaging	15239380	PG03-Failure to comply with external carton requirements causing additional handling	8 Cartons	\$158.00
GROUP SUBTOTAL								\$158.00
PO TOTAL								\$158.00
STATEMENT TOTAL								\$158.00

\*\*\*\*\* End of Report \*\*\*\*\*