NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/16/2025

ATTENTION:

E & E CO LTD

DUNS# 053909938

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT https://link.kohls.com/

PURCHASE ORDER NUMBER: **15477609**

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE	2/17/2025
CANCEL IF NOT SHIPPED BEFORE DATE	2/22/2025

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

VIOLATION NUMBER: 16351186

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: **$100.00**

FREIGHT CHARGE DETAIL:

Carrier Auth: TGBU67458; Cubes: 0; DC: 0855; LANDED CHASSIS RENTAL REIMBURSEMENT