



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 4/16/2025

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**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:** 15477617

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/10/2025

CANCEL IF NOT SHIPPED BEFORE DATE 2/15/2025

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

**VIOLATION NUMBER:** 16351194

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

**VIOLATION AMOUNT:** \$100.00

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**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU16211; Cubes: 0; DC: 0885; LANDED CHASSIS RENTAL REIMBURSEMENT

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