



Kohl's Department Stores
Statement of Vendor Violations

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 10/24/2025
Charge Number
Statement Period 10/19/2025 - 10/25/2025

Charge Activity
Charges \$36,712.34

Number of Violations Charged
Charges 25

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

E & E CO LTD

CHARGEABLE VIOLATIONS FOR PERIOD:

October 19, 2025 - October 25, 2025

CHARGE NUMBER:

PO	Receipt	Dept	Date Received	Group	Violation Number	Violation Reason	Ctn/Unt Affected	Dollar Amount
15779058		0211		LD - Landed Freight	16757172	LD008-Landed Late Shipment	600 Units	\$2,646.23
GROUP SUBTOTAL								\$2,646.23
PO TOTAL								\$2,646.23
15852159		0716		LD - Landed Freight	16750336	LD008-Landed Late Shipment	3134 Units	\$4,134.14
15852159		0716		LD - Landed Freight	16750337	LD008-Landed Late Shipment	2694 Units	\$3,553.72
15852159		0716		LD - Landed Freight	16750338	LD008-Landed Late Shipment	1832 Units	\$2,416.64
15852159		0716		LD - Landed Freight	16750339	LD008-Landed Late Shipment	702 Units	\$926.03
15852159		0716		LD - Landed Freight	16750340	LD008-Landed Late Shipment	684 Units	\$902.28
15852159		0716		LD - Landed Freight	16750341	LD008-Landed Late Shipment	1070 Units	\$1,411.46
15852159		0716		LD - Landed Freight	16758688	LD008-Landed Late Shipment	1008 Units	\$1,329.68
15852159		0716		LD - Landed Freight	16758689	LD008-Landed Late Shipment	1614 Units	\$2,129.07
15852159		0716		LD - Landed Freight	16758690	LD008-Landed Late Shipment	1100 Units	\$1,451.04
15852159		0716		LD - Landed Freight	16758691	LD008-Landed Late Shipment	1808 Units	\$2,384.98
15852159		0716		LD - Landed Freight	16765949	LD008-Landed Late Shipment	684 Units	\$902.28
15852159		0716		LD - Landed Freight	16765950	LD008-Landed Late Shipment	946 Units	\$1,247.89
GROUP SUBTOTAL								\$22,789.21
PO TOTAL								\$22,789.21
15852160		0716		LD - Landed Freight	16750333	LD008-Landed Late Shipment	2384 Units	\$2,204.17
15852160		0716		LD - Landed Freight	16750334	LD008-Landed Late Shipment	2004 Units	\$1,852.83
15852160		0716		LD - Landed Freight	16765943	LD008-Landed Late Shipment	1160 Units	\$1,072.50
15852160		0716		LD - Landed Freight	16768190	LD008-Landed Late Shipment	1380 Units	\$1,275.90
GROUP SUBTOTAL								\$6,405.40
PO TOTAL								\$6,405.40
15852161		0716		LD - Landed Freight	16765944	LD008-Landed Late Shipment	358 Units	\$659.36
15852161		0716		LD - Landed Freight	16765945	LD008-Landed Late Shipment	600 Units	\$1,105.08
GROUP SUBTOTAL								\$1,764.44
PO TOTAL								\$1,764.44
15852162		0716		LD - Landed Freight	16765946	LD008-Landed Late Shipment	424 Units	\$478.54
GROUP SUBTOTAL								\$478.54
PO TOTAL								\$478.54
15852163		0716		LD - Landed Freight	16765947	LD008-Landed Late Shipment	2884 Units	\$1,459.45
GROUP SUBTOTAL								\$1,459.45
PO TOTAL								\$1,459.45
15852166		0716		LD - Landed Freight	16765948	LD008-Landed Late Shipment	530 Units	\$917.67
GROUP SUBTOTAL								\$917.67
PO TOTAL								\$917.67
15673219		0411		VA - Vendor Accuracy	16787581	VA01-Units checked due to vendor accuracy issues	2 Units	\$50.20
GROUP SUBTOTAL								\$50.20

E & E CO LTD

CHARGEABLE VIOLATIONS FOR PERIOD:

October 19, 2025 - October 25, 2025

CHARGE NUMBER: 7090370343

PO	Receipt	Dept	Date Received	Group	Violation Number	Violation Reason	Ctn/Unt Affected	Dollar Amount
PO TOTAL								\$50.20
15792038	15792038017	0211	10/10/2025	UC - GS1-128 Label Marking	16769604	UC12-Carton includes two different GS1-128 Labels	1 Cartons	\$151.00
GROUP SUBTOTAL								\$151.00
PO TOTAL								\$151.00
15824191		0011		VA - Vendor Accuracy	16772120	VA01-Units checked due to vendor accuracy issues	2 Units	\$50.20
GROUP SUBTOTAL								\$50.20
PO TOTAL								\$50.20
STATEMENT TOTAL								\$36,712.34

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