



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 12/5/2025  
Charge Number 7090372709  
Statement Period 11/30/2025 - 12/6/2025

Charge Activity  
Charges \$100.60

Number of Violations Charged  
Charges 2

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:

November 30, 2025 - December 6, 2025

**CHARGE NUMBER: 7090372709**

PO	Receipt	Dept	Date Received	Group	Violation Number	Violation Reason	Ctn/Unt Affected	Dollar Amount
15869157		0716		ECOM - E-Comm Issues	16918119	EP02-Failure to seal or include child safety warning on poly bag	1 Units	\$50.30
GROUP SUBTOTAL								\$50.30
PO TOTAL								\$50.30
15871795		0716		ECOM - E-Comm Issues	16918131	EP02-Failure to seal or include child safety warning on poly bag	1 Units	\$50.30
GROUP SUBTOTAL								\$50.30
PO TOTAL								\$50.30
STATEMENT TOTAL								\$100.60

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