



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 4/1/2026

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: 15991650

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/23/2026

CANCEL IF NOT SHIPPED BEFORE DATE 2/28/2026

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

VIOLATION NUMBER: 17162287

VIOLATION DESCRIPTION: LD010 - LD010-Chassis Rental Reimbursement

VIOLATION AMOUNT: \$100.00

FREIGHT CHARGE DETAIL:

Carrier Auth: EITU90686; Cubes: 0; DC: 0865; LANDED CHASSIS RENTAL REIMBURSEMENT
