



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 4/29/2026

**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:** 15989965

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0011

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 2/16/2026

CANCEL IF NOT SHIPPED BEFORE DATE 2/21/2026

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

**VIOLATION NUMBER:** 17228684

**VIOLATION DESCRIPTION:** LD015 - Inaccurate delivery order (DO) submitted in the Landed Database

**VIOLATION AMOUNT:** \$150.00

**FREIGHT CHARGE DETAIL:**

Carrier Auth: YMLU95285; Cubes: 0; DC: 0826; Inaccurate Delivery Order (DO) submitted in the Traverse Landed Database