



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date:** 6/17/2026

---

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:** 16064260

RECEIVER SEQUENCE:

DEPARTMENT NUMBER: 0020

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 4/27/2026

CANCEL IF NOT SHIPPED BEFORE DATE 5/2/2026

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

**VIOLATION NUMBER:** 17327124

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

**VIOLATION AMOUNT:** \$100.00

---

**FREIGHT CHARGE DETAIL:**

Carrier Auth: EMCU86458; Cubes: 0; DC: 0830; LANDED CHASSIS RENTAL REIMBURSEMENT

---