



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 5/1/2019

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: 12123374
RECEIVER SEQUENCE:

0855 SAN BERNARDINO-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 4/8/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 4/13/2019

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

VIOLATION NUMBER: 8951527

VIOLATION DESCRIPTION: TR020 Detention

VIOLATION AMOUNT: \$40.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: 785768999; Invoice Number: L184526; Cubes: 0; DC: 0855; .5 HR DETENTION @ \$80 PER HR

**** END OF REPORT ****