



**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 6/5/2019**

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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: 12224448**  
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 5/6/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 5/18/2019

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

**VIOLATION NUMBER:** 9032853  
**VIOLATION DESCRIPTION:** TR020 Detention

**VIOLATION AMOUNT:** \$100.00

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: 786724963; Invoice Number: 6894742; Cubes: 0; DC: 0865; 1.25 HR DETENTION @ \$80 PER HR

\*\*\*\* END OF REPORT \*\*\*\*