



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 7/10/2019

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: 12225147
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0023

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 6/17/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 6/22/2019

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

VIOLATION NUMBER: 9100214
VIOLATION DESCRIPTION: TR020 Detention

VIOLATION AMOUNT: \$180.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: 788216491; Invoice Number: 6918386; Cubes: 0; DC: 0890; 2.25 HR DETENTION @ \$80 PER HR

**** END OF REPORT ****